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Indian Affairs
School Files

(RG 10, Volume 6343)

File 750-5, part 2	Blood - Blood Roman Catholic Boarding School - Building Equipment & Accounts. 1917 - 1926
File 750-5, part 3	Blood - Blood Roman Catholic Boarding School - Building Equipment & Accounts. 1926 - 1934
File 750-5, part 4	Blood - Blood Roman Catholic Boarding School - Building Equipment & Accounts. 1934 - 1938

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LOCAL PURCHASE---ABSTRACT OF TENDERS

Tenders ~~Called~~ ..... 192..... by letter / phone Due.....192..... Opened.....192..... by .....

ARTICLES	FIRMS ASKED TO QUOTE					REMARKS
	Stacey Wks	McLaren Mfg				
104' V joint	11 05	11 59				
150 lin ft 1 x 8 shiplap 2 pcs 1 x 12 do 6 " 1 x 10 - 12 do 6 " 1 x 8 - 12 do	12-95	14 95				
40' ¼ Rd	50c	40c				
8 pcs 2 x 4 - 16	3 40	2 98				
1 " 1 x 10 - 11 6	4 20	4 32				
	32 70	34 24				

NOTED

Minute No. DO NOT USE THIS SPACE

APR 16 1923

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

I recommend that lowest tenders, as underlined, which have been accepted, be approved—tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed.....

Dept. of.....

Date.....

City or town.....Province.....

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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LOCAL PURCHASE---ABSTRACT OF TENDERS

Tenders called March 192..... by letter phone Due..... 192..... Opened..... 192..... by J Tennant

ARTICLES	FIRMS ASKED TO QUOTE						REMARKS
	Stacey & Co	McLaren & Co					
164' V joint	11 05	11 59					
150 lin ft 1 x 5 Sheeting 2 pcs 1 x 12 - 12 do 6 " 1 x 10 - 12 do 8 " 1 x 8 - 12 do	12.95	14 95					
	50c	40c					
40' 1/4 Rd	3 40	2 98					
8 pcs 2 x 4 - 16	4 80	4 32					
9 pcs 1 x 10 - 16 com	32 70	34 24					

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

NOTED
DO NOT WRITE THIS SPACE
APPLIES NO. 15-4182
APR 16 1923
The Purchasing Commission of Canada.

I recommend that lowest tenders, as underlined, which have been accepted, be approved—tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed J Tennant Pharm

Dept. of Indian Affairs

DATE Mar 5

City or town Edmond Province Alta

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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THE CUNNINGHAM HARDWARE

DEALERS IN

SHELF AND HEAVY HARDWARE
STOVES, PAINTS, OILS, GLASS, ETC.

ACCOUNT NO.

LETTER	FOLIO

MACLEOD, ALBERTA Mar. 30th 192

SOLD TO Blood Indian Agency

REPORT No. 15-4199
MINUTE No.

Terms: Accounts due when rendered. Ten per cent. charged on overdue accounts.

DATE		ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
Mar.	20	20 Galls S.W. White Paint 5.00			100 00	
		1 Gall Turpentine			3 50	
		4 Galls Raw oil			6 60	
		2 Cans.			1 50	
					$ 111 60	

Voucher 7665
Vote 7 R b. 372

Certified Correct. Material Supplied
Price fair and just

Indian Agent

Sent April 20/23

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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103-2-5

DEPT. OF INDIAN AFFAIRS
APR 17 1923
RECORDS

Letter No.....

Office of the Blood Indian Agency,

Macleod. April 13th 1923

Sir,

I have the honour to inclose herewith Vouchers

Nos. 7663., amounting to $ 111.60

for R. C. School. Paint for [illegible].

This expenditure was authorized by Departmental

Letter No. 555,000-1. dated May 30th 1922.

I have the honour to be,

Sir,

Your obedient servant,

School Paint Fund

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)
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MACLEOD, ALBERTA 10th March 1923

M Blood Agency
Macleod

IN ACCOUNT WITH

REPORT No
MINUTE No 15-420

D. R. CARSE

PLUMBER AND GAS-FITTER

TERMS: CASH PHONE 121

To Installing toilet Complete to water & Sewer by Contract	$100.00

Voucher 7656
Vote 7R6

Sent April 20/23
31

Certified Correct. Materials supplied.
Price fair and just.

Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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Vote No.....

Treaty No.....

Department of Indian Affairs

REPORT No. 45-420

To ..... Stacey Lumber Co.

..... Macleod.

..... Alta.

DATE	SERVICE.	AMOUNT.
	2 pieces 3 x 10 - 18	
	4 " 4 x 4 - 16.	6.00
	40 " 2 x 4 - 16	16.00
	75 " 1 x 10 - 16 #1 Common.	40.00
	75 " 1 x 4 - 12 #1 E. G. flooring.	27.00
	TOTAL,	89.00

Voucher. 7660.

Vote 7 R. C.

Sent April 21/23

370

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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103-2-5

Letter No.....

DEPT. OF INDIAN AFFAIRS
APR 17 1923
RECORDS

Office of the Blood. *Indian Agency,*

Macleod Apr 13th 1923

Sir,

I have the honour to inclose herewith Vouchers

Nos. 7656 -7660, *amounting to $* 100.00 - 89.00

for Installing Toilet. and Lumber. for R. C. School.

This expenditure was authorized by Departmental

Letter No. 555,000-1 *dated* May 30th 1922.

Schools

I have the honour to be,

Sir,

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. School Files.
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LOCAL PURCHASE---ABSTRACT OF TENDERS

Tenders called ..... 192..... by letter / phone Due ..... 192..... Opened ..... 192..... by ..... M Tait

ARTICLES	FIRMS ASKED TO QUOTE					REMARKS
	Cunningham	Andrews				
Paint for R C School.	111 60	115 30				

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

NOTED
DO NOT USE THIS SPACE
Minute No.....
APR 18 1923
The Public Service Commission of Canada.

I recommend that lowest tenders, as underlined, which have been accepted, be approved—tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed ..... M Tait Parr

Dept. of ..... Indian Affairs

DATE ..... City or town ..... Province .....

Indian Affairs. School Files.
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LOCAL PURCHASE---ABSTRACT OF TENDERS

Tenders called Mar 6th 192 by letter / phone Due Mar 14th 192 Opened Mar 14 192 by

ARTICLES	FIRMS ASKED TO QUOTE					REMARKS
	Andrews	D R Barss				
To install Toilet complete to sewer + water Price to include material + work manship	125.00	100.00				

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

NOTED

APR 181923

The Auditor General of Canada

I recommend that lowest tenders, as underlined, which have been accepted, be approved—tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed

Dept. of Indian Affairs

DATE City or town Ottawa Province Ont.

Indian Affairs. School Files.
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LOCAL PURCHASE---ABSTRACT OF TENDERS

Tenders called Mar 1st 192... by letter / phone Due Mar 14th 1923 Opened Mar 14th 1923 by J.T. Lamb

ARTICLES	FIRMS ASKED TO QUOTE					REMARKS
	Andrews	D R Banas				
To install Toilet complete to sewer & water Price to include material & workmanship	125.00	100.00				

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

NOTED
15-4200
APR 18 1923
Department of Indian Affairs

DO NOT USE THIS SPACE Minute No.

I recommend that lowest tenders, as underlined, which have been accepted, be approved—tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed J.T. Lamb per

Dept. of Indian Affairs

City or town Ingersoll Province Ont.

DATE

Indian Affairs. School Files.
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LOCAL PURCHASE---ABSTRACT OF TENDERS

Tenders cal' 1 March 23 192... by ~~letter~~ phone Due ..... 192..... Opened ..... 192..... by J T Faunt

ARTICLES	FIRMS ASKED TO QUOTE					REMARKS
	Mann & Stacey Ltd.					
Lumber for Repairs to School	92 44	89 00				

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

NOTED
Minister's USE THIS SPACE 4201
APR 18 1923
The Public Service Commission of Canada.

I recommend that lowest tenders, as underlined, which have been accepted, be approved—tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed J T Faunt per Indian Affairs

Dept. of

DATE ..... City or town Macleod Province Alta

Indian Affairs. School Files.
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LOCAL PURCHASE---ABSTRACT OF TENDERS

Tenders called ..... 192..... by letter / phone Due ..... 192..... Opened ..... 192..... by .....

ARTICLES	FIRMS ASKED TO QUOTE						REMARKS
Interior R C School	12 41	87 00					

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

NOTED
DO NOT USE THIS SPACE
Minutes
APR 18 1923
The Purchasing Commission of Canada

I recommend that lowest tenders, as underlined, which have been accepted, be approved—tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed .....

Dept. of .....

DATE ..... City or town ..... Province .....

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LOCAL PURCHASE---ABSTRACT OF TENDERS

Tenders called Mar 7th 192 3 by letter / phone Personally Due ..... 192 ..... Opened ..... 192 ..... by J.J. Foran

ARTICLES	FIRMS ASKED TO QUOTE					REMARKS
	Cunningham	Andrews				
Paint for R.C. School.	111 60	115 30				

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE
Minute No. 4199
APR 18 1923
The Purchasing Commission of Canada.

I recommend that lowest tenders, as underlined, which have been accepted, be approved—tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed J.J. Foran Pass
Dept. of Indian Affairs
City or town Edmonton Province Alta.

DATE .....

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Vote No.....

Treaty No.....

Department of Indian Affairs

To E. N. Meyer Co.

Canada's School Furnishers.

Edmonton.

DATE	SERVICE.	AMOUNT.
	To 12 pairs Dumbells.	12.40

Voucher. 7730.

Vote 7 R.C.

2058 Sent Aug 8/23

INDIAN EDUCATION

TOTAL, 12.40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. School Files.
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103-2-5

DEPT. OF INDIAN AFFAIRS
JUL 31 1923
RECORDS

Letter No.....

Office of the Blood. Indian Agency,

Macleod. July 26th 1923

Sir,

I enclose herewith Vouchers Nos. 7730.,

amounting to $ 12.40 in favour

of E. H. Meyer. Edmonton.

for 2 12 Patt Dumbells.

This expenditure was authorized by Departmental

Letter No. 18018-4 dated 19/ 4 / 23.

Your obedient servant,

J.T.Faunt.

Indian Agent.

INDIAN EDUCATION

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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MACLEOD, Nov 10 1923
ALBERTA

M [redacted] Indian Agency
Macleod

IN ACCOUNT WITH

D. R. CARSE

PLUMBER AND GAS-FITTER

TERMS: CASH PHONE 121

April 28	To changing bath & fitting in trap in R.C. Mission. Standoff		
	14 ft ½ gal pipe 3c0	2. ½ × ¾ bushing 30	$ 3 3 0
	1. ¾ tee 30 2 ½ gal elbs. 50	1 bath trap 350	4 3 0
	2 ft 1½ lead pipe. 150	4 ft 1¼ pipe 130	2 8 0
	2. 1¼" elbs. 100;	2 lbs solder. 130	2 2 0
	16 hrs of 2		$ 22 40
		total	$ 33 00

Sent Dec. 14/23. 4149

Voucher 7809
Vote 7 RC

Certified Correct. Material supplied
Price fair and just.

Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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103-2-5

DEPT. OF INDIAN AFFAIRS
DEC 11 192
RECORDS

Letter No.....

Office of the Blood. Indian Agency,

December 5th 1923

Sir,

I enclose herewith Vouchers Nos. 7809.,

amounting to $ 35.00 in favour

of D. R. Carse.

for R. C. School.

This expenditure was authorized by Departmental

Letter No 570,000-1. dated Apr 9th. 1923.

Your obedient servant,

J.T.Faunt.

Indian Agent.
Per Mc w.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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EXTRACT
ORIGINAL ON
77-103

103-2-5

DEPT. OF INDIAN AFFAIRS
DEC 31 1923
RECORDS

DEPARTMENT OF INDIAN AFFAIRS
CANADA.

Regina, Sask., Dec. 13, 1923.

Sir:-

I beg to inform you that I visited the Blood Agency on the 28th, 29th and 30th of November and to report as follows:-

x x x x

I visited the school, found the children very clean, healthy and well clothed. This school is as you know in poor condition, the building is practically done and a new school should be built to replace it at the earliest possible date.

x x x x

Your obedient servant,

(Sgd.) W. M. Graham.

Indian Affairs. School Files.
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The Cunningham Hardware

DEALERS IN

Shelf and Heavy Hardware, Stoves, Paints, Oils, Glass, Etc.

ACCOUNT NO.

LETTER	FOLIO

Macleod, Alberta, Mar 8 192

Sold to Blood Indian Agency

Terms: Accounts due when rendered — Ten per cent. charged on overdue accounts

MACLEOD TIMES, MACLEOD, ALBERTA

Date	ARTICLES	Folio	Credit Amount	Debit Amount	Total
Mar 17	1 Waist Jacket- Jd Pacific Range			14 75	

Voucher 7916

Vote 7 R. C.

Mar 16/14 124 266

Certified Correct. Material supplied

Price fair and just

Indian Agent

Indian Affairs. School Files.
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103-2-5

Letter No. .....

Office of the Blood R Indian Agency,

Apr 9th 1923.

Sir,

I enclose herewith Vouchers Nos. 7916,

amounting to $ 14 95/100 in favour

of Cunningham Hardware

for Water jacket for R C School

This expenditure was authorized by Departmental

Letter No. 670,000 - 1 dated apr 9th. 1923.

Your obedient servant,

J G Davis

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

DEPT OF INDIAN AFFAIRS
APR 14 1924
RECORDS

HONEYMAN BROS. ACCOUNTANTS
APR 15 1924

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EXTRACT
ORIGINAL ON
77-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA.

Regina, Sask.,
April 3rd 1924.

Dear Mr. Scott,

I have just returned from the Province of Alberta, where I have been for nearly three weeks. I visited the Blood, Peigan, Sarcee, Blackfoot, Hobbema and Edmonton Agencies, and eight Indian Boarding Schools.

x x x

BLOOD RESERVE.

I visited the Roman Catholic Blood School, which is situated on this Reserve. There are eleven Sisters in this Institution and between sixty and seventy children. As usual, I found the children in excellent shape - clean, well dressed and tidy. This was not a dress parade. The children are well fed and good work is being done here. This work, however, is being carried on under great disadvantages. The present school building is certainly unfit to carry on work in. However, the time is not far distant I hope, when they will enjoy a new building; and when it is built and operated, it will be a credit to the Indian Department. The work they are now doing under great disadvantages would be discouraging to most people. As it is, I found everything in the old building immaculate. They want to do a little brightening up of the interior of the classroom and livingroom, and asked to be allowed to have a little paint to do this work. I gave the Agent the necessary authority to purchase a small quantity of paint. The vouchers for this will pass through this office.

x x x

(Sgd.) W.M. Graham,
Indian Commissioner.

D.C. Scott, Esq.,
Deputy Supt. General of Indian Affairs,
Ottawa.

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ORIGINAL ON
File 103-1-5

103-1-5

R

Commissioner's Office,
Regina, Sask. April 17, 1924.

COPY.

Dear Mr. Stewart:

I am sending to you under separate cover, plans for a cow barn and horse barn which I propose building at the new Anglican School on the Blood Reserve, and for the Roman Catholic School on the same Reserve, which school is to be built in a year from now.

I wish particularly to draw your attention to the construction of these buildings. The cattle barn is on the usual concrete foundation with proper footings. The walls have two thinknesses of shiplap with paper, as well as drop siding. It has a concrete floor throughout. The stanchions are of iron as well as the divisions between the stalls: in fact the building throughout is modern construction. The horse barn is built almost in the same way, except that the stalls are plank, the driveway is concrete and the mangers are wooden.

In addition to these two buildings there is a warehouse required at the Agency. This building is to be 48 ft. long and 24 ft. wide, heavy construction.

I have received an offer to build the whole three buildings for $5500. In other words, we are getting the three buildings for one-third what it cost to put up one stable at Edmonton, or one-half what it cost to build one stable at Blackfoot. There is nothing cheap about these buildings. The construction is heavy. I just want you to see the plans before I start doing the work. I would either let a contract; or send a man up to take charge, and buy the material locally. If I let a contract, it would be necessary to have Blue Prints taken. This could be done here, as well as getting out a list of material.

I am sending these plans, so that you can see what we are getting for our money, and I would ask you to kindly return them after you have examined them.

Yours faithfully,

W. M. Graham,
Indian Commissioner.

Hon. Chas. Stewart,
Superintendent General,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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DEPT OF INDIAN AFFAIRS
MAY 13 1924
RECORDS

COPY.

Ottawa, May 12, 1924.

Dear Mr. Graham,-

With further reference to your letter to the Minister of April 17th, I beg to say that I discussed this matter with the Minister yesterday. I think he intends to reply to you direct with reference to the barn which you proposed to erect on the site chosen for the Roman Catholic school on the Blood Reserve to the effect that we cannot find funds for it this year.

You may proceed with the erection of the two barns for the new Anglican school. I note from your letter that you have received an offer "to build the whole three buildings for $5,500.00." I presume you meant the three barns. If so, the two barns which you were authorized to erect will cost less than this amount and we will therefore be able to find funds for their construction.

Yours very truly,

Duncan C. Scott

Duncan C. Scott,

Deputy Superintendent General.

W.M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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No claim entertained unless made on receipt of goods. Goods in transit at risk of purcha

Western Canada Hardware Company Limited

WHOLESALE HARDWARE

LETHBRIDGE, ALBERTA

Always refer to this number [redacted]4900 ET

OUR ORDER 8079 DATE MAY 8TH/24

YOUR ORDER SOLD TO

SHIPPED VIA: FREIGHT

INDIAN AGENT
J FAUNT
BLOOD AGENCY
CARDSTON ALTA.

TERMS
2% 30

101'5" 5-5/8 INSERTED JT STEEL WELL CASING	111.25 C'	112.83	112.83
less 2%			2.26
			110.57

727

Voucher 7954.

New Roman Cathelic School, 24

Mar May 22

Certified Correct. Material Supplied
Price fair and just
[signature]
Indian Agent

Ten per cent. per annum charged on overdue accounts.

Indian Affairs. School Files.
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No. .....

R

DEPT OF INDIAN AFFAIRS
MAY 19 1924
RECORDS

Office of the Blood Indian Agency,

ACCOUNTANTS
MAY 21 1924
BRANCH

May 13th 1924

Sir,

I enclose herewith Vouchers Nos. 7954 ,

amounting to $ 112 83/100 in favour

of Hauling for R. C. Wells

of Western Can Hardware Co.

This expenditure was authorized by Departmental

Letter No. ..... dated .....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

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D. Scott
19th
Inv Fr

Ottawa, Ontario,
May 27th. 1921.

Dear Mr. Graham,

I have your letter of the 13th. instant with regard to the erection of a barn on the site for the Catholic School on the Blood Indian Reserve.

I note that you have promised his Lordship the Bishop's Vicar General that this construction would be undertaken this Fall. I shall be glad to discuss this matter with you before then and, in the meantime, I agree that it is unnecessary to advise His Lordship that it may be necessary to cancel this arrangement.

Yours faithfully,

Sgd "C. J."

W. M. Graham, Esq.,
Commissioner of Indian Affairs,
REGINA.

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POOR COPY

Vote No.....

Treaty No.....

Department of Indian Affairs

To ..... T. L. Mifford.

Macleod.

DATE	SERVICE.	AMOUNT.
May 15	To Drilling 200' Well at the new Site of the Roman Catholic School. @ 1.50	300.00
	To Deepening Agency Well 25' @ 1.50	37.50
	Voucher 7956	
	In connection with R .C. School Well. 300.00	
	Agency " 37.50	
	Received from the Canadian Bank of Commerce the above mentioned amount 337.50 in payment of this voucher.	
	L. L. Rifford	
	891 Sent June 6/24	
	TOTAL,	337.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. J. Johnston

Agent.

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The Canadian Bank of Commerce

DEPT OF INDIAN AFFAIRS
RECORDS

-5-Ottawa, Ont., June 4th 192 4

Department of Indian Affairs,

Ottawa, Ont.

Dear Sirs;-

We enclose herewith our collection No.5667 T.L.Riford, Macleod, $337.50, and shall be glad to have your cheque to cover as soon as possible.

Yours truly,

pro Manager

SMCN/PM

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$1,000. All [illegible] persons, $2,000.

Persons having income during 1919 exceeding statutory exemption must file returns without special notice from the Department. All persons requested by the Department to file returns must do so whatever the amount or source of income may be.

PENALTIES

For failure to file returns on or before 30th April:

(a) 25% of the amount of the tax.

(b) $100 per day in case of persons who fail to file returns after formal demand.

For making false returns:

(a) Upon summary conviction a fine not exceeding $10,000 or six months imprisonment or both fine and imprisonment.

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DUPLICATE, FOR DEPARTMENT.

No. 2643

J. 7 fev 28 m.

Bank of Montreal,

$ 37.50 Ottawa, July 14/24

RECEIVED from Dept.

on account Indian Funds

the sum of Thirty Seven 50/100--------- *Dollars, which amount will appear at the RECEIVER GENERAL'S credit with this Bank.*

Signed in Triplicate,

Ent'd.

Pro. Manager.

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LOCAL PURCHASE---ABSTRACT OF TENDERS

Tenders called May 21st 1924 by ~~letter~~ phone Due Personally 192 Opened 192 by J.D. Scott

ARTICLES	FIRMS ASKED TO QUOTE D & A Andrews Connaught Ltd					REMARKS
R C School Paint for ~~Hospital~~	4.65 per Gall	5.00 per Gall				

leaving letter in some mail

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

RECEIVED COMMISSIONER'S OFFICE JUL 17 1924

I recommend that lowest tenders, as underlined, which have been accepted, be approved—tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed J.D. Scott

Dept. of Indian Affairs

City or town Ottawa Province Ont.

DATE

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(RG 10, Volume 6343, File 750-5, part 2)

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LOCAL PURCHASE---ABSTRACT OF TENDERS

Tenders called ...Mar 1st 4... 192.... by ~~letter~~ phone Due ...personally... 192.... Opened.....192..... by ...J J Faunt.

ARTICLES	FIRMS ASKED TO QUOTE W J Andrew. Cunningham Hd.					REMARKS
Paint for R. C. School Hospital	4 65 per Gall	5 00 per Gall				

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed ...J J Faunt

Dept. of ...Indian Affairs

DATE.....

City or town ...Pardator... Province ...Alta...

RECEIVED AT COMMISSIONERS OFFICE JUN 25

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Vote No.....

Treaty No.....

Department of Indian Affairs

To W. G. Andrews. Esqr.

Macleod.

DATE		SERVICE.	AMOUNT.
May	9	29 Gallon Paint. 134.85 4 Gal Boiled Oil. 5.20 4 Gallon Turps. 8.00 5# Putty 80. 1 Brush 1.15	150.00

Blood (R. C.) Residential Sch

Voucher 7966.

Vote 7 R. C.

INDIAN EDUCATION

Personal Authority Wm Graham Esqr.

EXAMINED and found correct.

Wm Graham

.....

6/24

Aug. 2038

TOTAL, 150.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

RECEIVED AT COMMISSIONERS OFFICE JUN 25

J. P. Johnson

Agent.

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

COMMISSIONER'S OFFICE,

IN YOUR REPLY REFER TO
No. 402-11A
ALSO TO DATE OF THIS LETTER

REGINA, SASK., July 30th, 1924

DEPT. OF INDIAN AFFAIRS AUG 2 1924 RECORDS

ACCOUNTANTS AUG 5 1924 BRANCH

EXD.

Sir:-

Agent Faunt forwarded to you for payment a Voucher in favour of W. G. Andrews of Macleod for,-

29 Gallons Paint
4 " Boiled Oil
4 " Turps
5 lbs. Putty
1 Brush

amounting to $150.00. This voucher was returned by the Department, pointing out that it should be sent through my office.

I was on the reserve early in the Spring and the question of painting this building was discussed and I gave the authority to have the work done, intending to fully report the matter to you when I returned but did not do so, in fact my notes regarding this matter were mislaid.

INDIAN EDUCATION

I can assure you that the building is in bad shape and it was economy to spend this small amount to have it painted.

When I give authority of this kind I always report promptly. This case, however, escaped my memory and I regret it.

I return herewith the Voucher and Abstract of Tenders, and recommend for payment.

Your obedient servant,

W. M. Graham,
INDIAN COMMISSIONER

The Secretary,
Dept. of Indian Affairs,
OTTAWA

Indian Affairs. School Files.
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Stand Off

September 5th 1924.

To D.C. Scott

Deputy Minister of Indian Affairs,

Ottawa, Ont.

Honorable Sir:-

I have the honor to make application to the Departement of Indian Affairs for the construction of a new Roman Catholic Residential School on the Blood Indian Reserve, Province of Alberta.

Many reasons well known to the officials of the Departement of Education urge me to make this request which I hope you will be able to grant. These reasons are as follows:

1st. Our actual residential school was condemned sixteen years ago on account of the proximity of the river which in the spring time overflows and floods the buildings making the place unhealthy for the staff and pupils.

2nd. Since the buildings ### were condemned no repairs of any account were made with the result that they are in a state of delapitation.

3rd. The actual school built originally for fifty pupils is filled to capacity, yet there are on the Reserve many others who cannot be admitted for lack of space and accomodation (there are about 150 children of school age who are members of our Church.)

4th. A new residential school has been erected for the

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Church of England and our Indians claim the same privelge for their children.

5th. If this request was refused we would be in danger of loosing many pupils who by right belong to us on account of the inferiorty of our position.

For these reasons and many others unnecessary to mention here, I beg from the Indian Departement to build us a new school without delay. It is urgently needed and I have no doubt that my demand which is also the demand of all the Catholic Indians of the Blood Reserve will be granted and that the work will begin as soon as possible.

I am ,honorable Sir,

respectfully yours,

E Ruaux omi
principal

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BLOOD INDIAN RESIDENTIAL SCHOOL

RECONSTRUCTION.

R

File

DEPT. OF INDIAN AFFAIRS
NOV 14 1924
RECORDS

Very Reverend Father Blanchin, O.M.I., Provincial of the Oblates of Saskatchewan and Alberta, wishes me to place as the first and most important item to be included in the Estimates the reconstruction of the Blood Residential School at Stand Off, Alberta.

Please find annexed official request from the Principal, Reverend Father E. Ruaux, O.M.I., with the reasons in favour of such an enterprise.

Joseph Gun O.M.I.

Noted re Estimates

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FORM T. 21

DOMINION OF CANADA.

OFFICE
OF THE
INSPECTOR OF TAXATION

DISTRICT OF..... .....19.....

Dear Sir,—

Under the Amendment to the Income War Tax Act, 19[redacted], Chapter 55 of the Statutes of 1919, the following exemption is provided with respect to dependent children:

"Sec. 2 (2) (b). For the purposes of the normal tax only, two hundred dollars for each child under eighteen

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103-2-15.

Ottawa, November 18, 1924.

Dear Father Guy:

Please let me know at the earliest opportunity
apilage is recommended for the new Blood R. C.
n Residential School and indicate what accommodation
be provided for the members of the staff. I am
g to department representatives also for their
endation in this connection.

Yours very truly,

an C. Scott

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103-2-15.

EXD.

Ottawa, November 21, 1924.

Sir:

Please confer with the Rev. Principal and make a joint recommendation as to the pupilage that should be arranged for in the proposed new Blood R. C. Indian Residential School and indicate what accommodation should be provided for the members of the staff.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

J. T. Faunt, Esq.,
Indian Agent,
Cardston, Alta.

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INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFFAIRS
DEC 12 1924
RECORDS

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Blood Agency.

Cardston Alta. December 6th 1924. 19

Sir,—

File No. 103-2-15.

Referring to your letter of 21st Ult, I have gone into the matter of what pupilage should be arranged for in the proposed new Blood R. C. School with Father Ruaux.

After going through my Treaty books & taking into consideration the improved living conditions & the better prospects for raising the children born on the Reserve, I have come to the conclusion that the school should be built to accomodate not less than 160 children & 24 members of the staff.

A school such as this is not being built for today but for the years to come & it will be much better to anticipate the requirements than to build for the present & find that after five years or so the building will have to be added to.

SCHOOLS BRANCH
DEC 13 1924

Your obedient Servant.

J. P. Fraser

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

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Université d'Ottawa
Ottawa, Canada

University of Ottawa
Ottawa, Canada

L. J. C. & M. I.

192

while other Reserves were decreasing by half. For the last three years, there is even a manifest increase. They have given themselves to farming and success has crowned their efforts. They have more money, comfortable houses and instead of living in camps each one has his own farm. Morality has benefited by this change. Scrofula has almost entirely disappeared, the children are healthy and full of life. The Reverend Father has in the Reserve 70 catholic families. Let us suppose that each family has only two children between seven and eighteen, this would bring that number to 140; some families have even more. The Reverend Father has christianed to date 37 children, which shows that the birth rate is on the increase and therefore the future must be taken into account in the construction of the school. It is therefore the idea of the Reverend Father that the Department should build for about 175 children. If this number cannot be accommodated immediately there is a certainty that before long this number will be reached.

Hoping that you will give your kind consideration to the accompanying letter and the above remarks, I remain

Yours very truly,

Joseph Guy o.m.i.

1911 Census
228 RC
651 Pagan
278 C.E.

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Université d'Ottawa
Ottawa, Canada

University of Ottawa
Ottawa, Canada

DEPT. OF INDIAN AFFAIRS
DEC 12 1924
RECORDS

December 11 1924

Mr. R. T. Ferrier,
Superintendent of Education,
Department of Indian Affairs,
Ottawa.

Dear Mr. Ferrier:-

At your request I have written to Reverend Father E. Ruaux, Principal of the Blood Indian Residential School, in connection with the number of children, the new R.C. Residential School should be built for. Please find hereafter copy of the Principal's letter.

"Reverend Father,

As directed by Mr. D. C. Scott, Mr. Faunt Indian Agent, met me yesterday to discuss the number of children, the new R.C. Residential School should be built for.

After submitting to him the number of catholic families on the Reserve with their children, and the list of Pagan Indians whose children we have already, we easily agreed that the Department should not build for less than 160 children and the following Staff.

One Principal.
Sixteen Sisters,
One farmer instructor.
Two male teachers.
Two handy men(attendants).
One engineer.
One skilled artisan(carpenter and blacksmith).

I am, Reverend Father,
Sincerely yours
(Sgd) E. Ruaux, O.M.I."

To justify the request of the Reverend Principal, I must state the following. The population on the Reserve number 1160 and in spite of the changes in the mode of living of our Indians, which from Buffalo hunters made them farmers, they have always maintained their number;

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FORM T. 21

DOMINION OF CANADA.

OFFICE
OF THE
INSPECTOR OF TAXATION

DISTRICT OF..... .....19.....

Dear Sir,—

Under the Amendment to the Income War Tax Act, 1917, Chapter 55 of the Statutes of 1919, the following exemption is provided with respect to dependent children:

"Sec. 2 (2) (b). For the purposes of the normal tax only, two hundred dollars for each child under eighteen

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

January 5, 1925.

Memorandum:

1. Dr. Scott.
2. Mr. Orr.

The Department has corresponded with the church officials and with the Indian agent, with reference to the accommodation which should be provided in the proposed new Blood R. C. Indian Residential School building. I have made a study of the census of some years ago and that of last year and I have discussed the question with Mr. Commissioner Graham. I am convinced that we should provide for a maximum pupilage of 160 children. The church authorities have intimated that there will be on the staff of this institution when completed a principal, seven other male officers or labourers and sixteen Sisters.

Supt. of Indian Education.

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103-2-5A

February 14, 1925.

Memorandum,-

Hon. Charles Stewart.

An account in connection with materials for a new barn at the Blood R. C. Indian residential school has been received from Mr. Commissioner Graham. There is on file no record of the authority for undertaking this work, and, as the present expenditure will amount to over $1,000.00, I should be pleased to have your approval, so that our papers may be in order.

DCI

Deputy Superintendent General.

3

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MINISTER'S OFFICE
FEB 16 1925
DEPT. OF INTERIOR

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF THE
DEPUTY SUPERINTENDENT GENERAL
OTTAWA

February 14, 1925.

Memorandum,-

Hon. Charles Stewart.

An account in connection with materials for a new barn at the Blood R. C. Indian residential school has been received from Mr. Commissioner Graham. There is on file no record of the authority for undertaking this work, and, as the present expenditure will amount to over $1,000.00, I should be pleased to have your approval, so that our papers may be in order.

Deputy Superintendent General.

approved!

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103-2-15

R.C. RESIDENTIAL SCHOOL.
Stand-Off, Alberta.
February 7th 1925.

Architect

DEPT. OF INDIAN AFFAIRS
FEB 14 1925
RECORDS

The Secretary,
Department of Indian Affairs,
Ottawa.

Dear Sir,

Attention Architect Mr. Orr.

With reference to the plans of the Duck Lake, Sask. Residential School, which were sent here some time ago to Rev. Fr.Ruaux, Principal of the above School, for his consideration and suggestions, I beg to inform you that these plans are being returned to you under separate cover.

Having been at Duck Lake not only while the plans were being prepared, but also at different times during the construction of the building, I thought I was in a position to discuss this matter here with Rev.Fr.Ruaux.Consequently I have drawn sketches of the different floors according to the same size building as at Duck Lake; these sketches are not exact as to scale, but might prove sufficient to convey to you the trend of our suggestions and help you to draw up the new ones. These are included among the returned plans.

The main change is the location of the accommodation for the boys to the wing intended for the girls, and vice versa. Now, Dear Sir, allow me to submit the following detailed suggestions which I have gathered particularly after my last visit to Duck Lake, a month ago, when the new building was about completed, and thus I was acquainted with some changes made.

BASEMENT.

Recreation-room walls should be plastered, instead of being left with rough brick;a coat of cement up to five feet high.
Wash-rooms:walls to be painted.
Washing-throughs:in boys and girls rooms,having taps on both sides, are not wide enough for convenient washing; should be 26 inches wide instead of 18 inches.
Washing-through: on floor for boys feet,is not deep enough; though standard size, could be made deeper to order at the Factory, viz.8 inches deep, and thus avoid spilling.
Dining-room & Recreation rooms Floors should be painted with two coats of regular cement floor paint, in order to keep same clean; if not painted, stains cannot be removed from ~~from~~ the rough cement floor.- This should apply also to the floors in the washrooms and more particularly to the floors of Toilets in both Recreation rooms.
Toilets in girls Recreation-room to be reduced a little insize.
Toilets(closets) for girls should all have doors.
Windows in Washrooms and Toilets should have non-transparent panes of glass.
Wire-Screens,heavy, for inside windows in Boys Recreation-room.
Doors, to Washrooms, Lavatories, Boiler-room, Engine-room, Bakery,Dairy,Stores,and Laundry need not be of the same finished model,with pannels and mouldings, as ~~to~~ the other rooms;
Doors, strong, to be put, as marked, in both Recreation-rooms, opening to passage leading to Dining-room.(on the Duck Lake plan these were left open: which is most unpleasant).

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Coat-room (Boys): Have placed therein a toilet and a basin for use only of the workingmen, such as farmer, engineer, laborers, and other male-help, so as to keep the Toilet-room on the Ground Floor in a cleaner condition for the other staff and Visitors.
Radiators in Basement, more particularly in the Dining-room, Recreation-rooms, Kitchen, etc., might, to advantage, be placed higher up to the ceiling.
Kitchen: floor to be covered with Battleship (cork) Linoleum.
Laundry: Rainwater from the roofs to be collected into an outside Cistern, whence to be pumped into a storage steel-tank in the Laundry, which raised high enough will supply this soft water to the Laundry tubs.
Mangle: small size, to be placed in line with the other machinery. All this Laundry Machinery to be supplied with steam from a small upright steam-boiler.
Stove for heating flat-irons (for ironing linen).
Ventilator: large size, in wall behind Laundry Machinery.

Location changed for Dairy, Bakery & Stores; the largest room being for Bakery.

Porches: to both Recreation rooms, to be somewhat larger or more extended, as they are to be the main exit for the purils to the play-grounds; and thereshould be a strong door at the bottom, on the floor of the Recreation-room.

Coal-Bin: large enough to hold two cars of coal.

Well ; already dug, would be placed conveniently in corner of Boiler-room, as marked, and with pump and gasoline engine.

GROUND FLOOR.

Corridors: These are rather dark, as there are no transoms over the doors to let in some light; transoms would also afford some ventilation into the individual rooms. If transoms are not to be put in, I would suggest that the upper pannel of the different rooms, except the toilet-rooms and stores, be a non-transparent glass.
Painting: I would suggest that the walls in the corridors and also along the stairs be painted 4 ft. high, as the white plastered walls are liable to be stained or soiled soon and cannot be washed or cleaned.
Floors: tar-paper between the shiplapfloor and the hard-wood.

Toilets: on this floor, as well as on all the other floors, should not be set on a wooden floor; there is bound to be some spilling of water; the floor will gradually become saturated and cannot be washed out; disagreeable and harmful odors will be the consequence. Would suggest some kind of a finished, polished cement floor, and this more particularly in both Dormitories for the pupils.

Bath-tubs: on this Floor and on the 1st Floor should be 6ft or at least 5ft½, for the staff, instead of 5ft.

Pharmacy: No bath-tub required; only the wash-basin and sink.

Stairway: private, for staff to Dining-room, to have an electric light, both way.

Telephone: One in the office of the Principal, and the other in the Matron's office.

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CHAPEL.

Back part, as shown, raised with one step the whole width of the Chapel. - Platform for the altar should have two steps; to of upper platform to be 10ft wide and 7ft deep.

With regards to the Chapel, may I suggest a flat roof instead of a pitched, shingle roof; it would be more in uniformity with the style of the whole building and would give it a better appearance. Several people have made the remark to that effect. I presume that the cost would not be any greater. In that case, the walls would have to be higher, allowing fifteen feet inside, and thus give a standing capacity in the Balconyof about seven feet, and thereby afford more seating capacity for choir; and in that case the windows should be somewhat larger in height.. The metallic ceiling, if not plastered, might be drawn up in large pannels.
If the span of the roof over the Chapel, in that case, would require steel-posts, four of these could be placed in such a way as to allow a passage of five feet wide in the centre of the Chapel.

FIRST FLOOR.

On this Floor, you will notice that it is desired to have the disposition of the two wings reversed from the Boys to the Girls.
Also the Balconies have been added.

SECOND FLOOR.

The room for staff in the Centre Dormitories may be reduced in size. - Another room for staff has been added in each of the Dormitories in the wings. These are absolutely needed as we are very particular about the supervision in all Dormitories.
In the large Dormitories(wings), the slop-sinks are to be placed close to the steel-posts, and lumber wash-stands to be built as marked; the same is being done at the Duck Lake School.

I would suggest that building paper be placed on the ceiling between the shiplap and the metallic ceiling in all the Dormitories, for saving the heat in winter.

Would you specify that all iron or steel posts be finished of smoothly; I remarked that the ones at Duck Lake came from the Factory in a very rough state, and unfit for painting.

Do you not think that it would be more economical to have the platform and steps in front of the main Entrance, built in cement and brick posts, instead of with lumber; it would last longer and look a grat deal better.

EXCAVATION. I would suggest that the excavation be not made too deep, at least around the main building, so that, not only the entire windows appear well above the ground, but that the excavated earth be used to bank up around the building, make it appear higher and thus, with a sloap, water will easily run away from the foundations.

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Poor Copy

The white line of stone trimming on top of the building, at Duck Lake, was increased by two inches in height, and I believe four inches would be better still.

Would you not approve of another white stone line between the Ground Floor and First Floor.-And on top of the walls on the wings would you not also approve of a little design similar to the one in the centre, but smaller, and thereby improve the appearance.

I would also call your attention to a CORNER STONE or suitable plate with inscription:
IMMACULATE CONCEPTION RES.SCHOOL. - 1925.

Furniture; With regards to furniture, such as wash-stands, cupboards, tables, benches, clothes-closets, shelves, etc.etc. may I ask you to use the sketches that were sent to your office by Mr.Taillon, Inspector of works at Duck Lake.

You will notice that we have figured out the plans for accommodating 175 children; there is not the slightest doubt that in the near future we will have no difficulty in securing that number, according to all calculations, and the dispositions of our Indian population on the Blood Reserve, and we feel sure that the Department will approve of this.

I hope, Dear Sir, that I have not presumed too much in making all the above suggestions; I have acted with the idea of improving the usefulness of the building as well as aiding the interests of the Department, and with no idea whatever of extravagance. I trust therefore that you will deign to take the suggestions into consideration, and if I dare to express a preference, it would be with regards to the roof and the size of the Chapel.

I remain, Sir,

Yours respectfully,

A. Naessens. o.m.i.

Procurator for
The Oblate Fathers.

P.S.I understand that you have all the informations with regards to the line for sewerage, and the location for the septic tank.

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R.C.Indian Residential School,

Stand Off, Alta.

Febr. 11-1925.

Architect Orr,
Dept. of Indian Affairs,
Ottawa.

R

Dear Sir,

Since writing to you the other day concerning the plans for the new school for the above institution here, I had occasion to visit the St Paul's new school nearby, and I take the liberty of writing you again on this matter.

I noticed in the St Paul's school that the upper pannel of the doors in the corridors had been replaced by Murrhine Glass, which I have also suggested as an improvement on the Duck Lake plan; also that the walls in the corridors and stairways had been covered, 4 feet high, with Bur'ap, which is better than paint on the walls.

In the sketches submitted, I had placed the well in the corner of the Boiler-room. I believe now it would be better in the corner of the Lighting-room; if this room is too small, it could be made larger by removing the wall of the Laundry.- May we ask you for the same kind of pump as is installed at St Paul's School, which is giving great satisfaction.

As a consequence of changing the place of the well, the small upright steam-boiler could then be placed in the corner of the Boiler-room, which we had marked out for the well

I have been informed that the water in the well dug for the new school, contains a great deal of soda. Therefore I do hope that you will provide for the outside cement rain-water Cistern, the same as at Duck Lake, for the sake of the Boilers, Laundry, etc.-AtDuck Lake, a steam-pipe has been run into this outside cistern, in case of frost.

I beg to remain, Dear Sir,

Yours sincerely,

A. Naessens. O.M.I.

Procurator.

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DEPARTMENT OF LABOUR
CANADA

Ottawa, February 26,1925

Ref. I. A. 31

R

Dear Sir,-

I beg to acknowledge your letter of the 25th instant,addressed to the Deputy Minister of Labour, proposing the insertion of a general fair wage clause in the specifications for a new Roman Catholic Indian residential school on the Blood Reserve, Alberta. The Department of Labour is communicating with its resident Fair Wages Officer for Alberta on this subject and will advise you in due course.

Yours truly,

Gerald H. Brown,
Assistant Deputy Minister of Labour.

R. Gurney Orr, Esq.,
Department of Indian Affairs,
Ottawa.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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Ottawa, Feb. 25, 1925.

Dear Mr. Ward,-

I am preparing specifications for the proposed new Roman Catholic Indian Residential School on the Blood Reserve in the Province of Alberta, and I would submit for your consideration that we use the General Fair Wage Clause in these specifications in place of the Schedule of Wages. I am of the opinion that this would be more suitable owing to the isolated location of the proposed building.

I would be glad to have your approval for the insertion of the General Clause.

Yours very truly,

R. Gurney Orr.
Architect for the Department.

H. H. Ward, Esq.,
Deputy Minister,
Dept. of Labour,
Ottawa.

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DEPARTMENT OF INDIAN AFFAIRS

CANADA

Ottawa, March 24,
1 9 2 5.

MEMORANDUM,-

Mr. Scott.

Plans and specifications will be ready to invite tenders in the course of the next ten days for the proposed new Roman Catholic Indian Residential School on the Blood Reserve, and I have to submit for your consideration that the advertisements be placed in the following newspapers. I may say that these are the papers in which advertisements were inserted two years ago for the St. Paul's Indian Residential School on the same reserve.

Calgary.....The Herald, (D)
Lethbridge.....The Herald, (D)
MacLeod.....Times and News (W)

W. Sweetnam

A R C H I T E C T.

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103-2-15

DEPARTMENT OF INDIAN AFFAIRS
CANADA

Ottawa, March 30, 1925.

Mr. Orr,-

The advertisement, calling for tenders for the new R. C. Indian residential school on the Blood reserve,may be inserted in the following papers : -

Calgary.....	The Herald,	(Daily)
Lethbridge.....	The Herald,	(Daily)
Macleod.....	Times and News,	(Weekly).

D. S. G. I. A.

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Ref. No. 46 E

DEPARTMENT OF LABOUR, CANADA

Vancouver, B. C., March 17, 1925.

SCHEDULE of wages and working day hours for the several classes of labour to be employed in connection with the Roman Catholic Indian Residential School on the Blood Reserve, Alberta, to be inserted in a contract to be awarded by the Department of Indian Affairs.

SCHEDULE OF WAGES AND WORKING DAY HOURS

TRADE OR CLASS OF LABOUR	RATES OF WAGES (Per hour:-	
Blacksmiths	.77 per hour	8 hrs. per day
Bricklayers	$1.15 " "	8 " " "
Bricklayer's Foreman	1.25 " "	8 " " "
Carpenters	.80 " "	8 " " "
Carpenter's Foreman	.90 " "	8 " " "
Electricians	.44 3/8 per hour	8 " " "
Fitters	.77 per hour	8 " " "
Labourers	.45 " "	8 to 10 " " "
Painters	.75 " "	8 " " "
Painter's Foreman	.85 " "	8 " " "
Pipe Layers	.60 " "	8 " " "
Plasterers	1.15 " "	8 " " "

J.E. [illegible]

Inspector, Department of Labour.

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DEPARTMENT OF LABOUR
CANADA

R

Ottawa, April 1, 1925

Ref. I. A. 31

Dear Sir,-

Referring to your letter of the 25th ultimo, already acknowledged, with respect to labour conditions for use in the proposed specification for a new R. C. Indian Residential school at the Blood Reserve, Alberta, I beg to enclose herewith a fair wage schedule for this work which has been prepared by the resident officer of the Department of Labour at Vancouver who has also to do with wages matters in Alberta.

Yours truly,

Gerald H. Brown,
Assistant Deputy Minister of Labour.

R. Gurney Orr, Esq.,
Department of Indian Affairs,
Ottawa.

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DEMAND FOR ADVERTISING

NO. 1101

TO THE KING'S PRINTER

OTTAWA, April 8, 1925. 191

REQUIRED FOR ACCOUNT OF Indian Affairs. DEPARTMENT

CHARGEABLE TO SERVICE OF

INSERTION OF ADVERTISEMENT Tender for Roman Catholic Indian Residential School on the Blood Indian Reserve, in the Province of Alta.
(Description)

as per accompanying copy (in duplicate).

INSTRUCTIONS

SPACE	INSERTIONS Number	INSERTIONS Dates	NEWSPAPERS	PLACE OF PUBLICATION	D=DAILY W=WEEKLY
	3 insertions on alternate days in the daily papers.		The Herald.	Calgary.	D
			The Herald.	Lethbridge	D
	1 insertion in weekly paper.		Times and News	Macleod	W

EXAMINED AND APPROVED

Deputy Minister.

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105-8-15

OTTAWA, APRIL 8, 1925.

Sir:-

I am sending you today, under separate cover, two blue print copies of the plans and specifications of the proposed new Roman Catholic School on the Blood Indian Reserve, in Southern Alberta, and I would ask you to please provide facilities so that the contractors wishing to examine the plans and specifications may have ample opportunity to do so.

Advertisements inviting tenders for this building are now appearing in the newspapers given below, namely:-

The Herald - Calgary,
The Herald - Lethbridge,
Times and News - Macleod.

I am also sending you, under separate cover, tender forms, which I would ask you to supply to the firms wishing to submit a tender.

Your obedient servant,

J. B. HURAN.
ASST. DEPUTY AND SECRETARY.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

105-9-15

OTTAWA, APRIL 8, 1925.

Sir,-

I am sending you today, under separate cover, one blue print copy of the plans and specifications of the proposed new ROMAN CATHOLIC INDIAN RESIDENTIAL SCHOOL ON THE BLOOD RESERVE, in Southern Alta., and I would ask you to please provide facilities so that the contractors visiting to examine the plans and specifications may have ample opportunity to do so.

Advertisements inviting tenders for this building are now appearing in the newspapers given below, namely,

The Herald, Calgary,
The Herald, Lethbridge,
Times and News, Macleod,

I am also sending you, under separate cover, tender forms, which I would ask you to supply to the firms wishing to submit a tender.

Your obedient servant,

J. D. Nelson.
Assistant Deputy and Secretary.

J. H. Funnel, Esq.,
Indian Agent,
Cardston, Alta.

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PUBLIC ARCHIVES
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CANADA

Ottawa, April 8, 1925.

Sir,-

I am sending you today, under separate cover, one blue print copy of the plans and specifications of the proposed new Roman Catholic Indian Residential School on the Blood Reserve, in Southern Alberta, and I would ask you to please provide facilities so that contractors wishing to examine the plans and specifications may have ample opportunity to do so.

Advertisements inviting tenders for this building are now appearing in the following newspapers,-

The Herald, Calgary,
The Herald, Lethbridge,
Times and News, Macleod.

I am sending you also tender forms which I would ask you to supply to the firms wishing to submit a tender. You will note from the advertisement that the tenders close on the 19th day of May, after which date I would ask you please return the plans and specifications and the unused tender forms.

Your obedient servant,

J. D. McLean.
Assistant Deputy & Secretary.

John R. Boyce, Esq.,
Inspector of Indian Agencies,
WINNIPEG, MAN.

V

165-6-15

Ottawa, April 6, 1925.

Sir,-

I am sending you today, under separate cover, one blue print copy of the plans and specifications of the proposed new Roman Catholic Indian Residential School on the Blood Reserve, in Southern Alberta, and I would ask you to please provide facilities so that contractors wishing to examine the plans and specifications may have ample opportunity to do so.

Advertisements inviting tenders for this building are now appearing in the following newspapers,-

The Herald, Calgary,
The Herald, Lethbridge,
Times and News, Macleod.

I am sending you also tender forms which I would ask you to supply to the firms wishing to submit a tender. You will note from the advertisement that the tenders close on the 19th day of May, after which date I would ask you please return the plans and specifications and the unused tender forms.

Your obedient servant,

J. D. McLean.
Assistant Deputy & Secretary.

John R. Boyd, Esq.,
Inspector of Indian Agencies,
WINNIPEG, MAN.

V

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105-2-25

Ottawa, April 8, 1925.

Sir,-

I am sending you today, under separate cover, one blue print copy of the plans and specifications for the proposed new Roman Catholic Indian Residential School on the Blood Reserve in Southern Alberta, and I would ask you to please provide facilities so that contractors wishing to examine the plans and specifications may have ample opportunity to do so.

Advertisements inviting tenders for this building are now appearing in the following newspapers,-

The Herald, Calgary.
The Herald, Lethbridge.
Times and News, Macleod.

I am also sending you tender forms which I would ask you to supply to the firms wishing to submit a tender. You will note from the advertisement that the tenders close on the 10th day of May, after which date I would ask you to please return the plans and specifications and the unused tender forms.

Your obedient servant,

J. D. McLean.
Assistant Deputy and Secretary.

The Post Master,
Lethbridge,
Alta.

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108-8-15

Ottawa, April 8, 1925.

Sir,-

I am sending you today, under separate cover, two blue print copies of the plans and specifications for the proposed new Roman Catholic Indian Residential School on the Blood Reserve in Southern Alberta, and I would ask you to please provide facilities so that contractors wishing to examine the plans and specifications may have ample opportunity to do so.

Advertisements inviting tenders for this building are now appearing in the following newspapers,-

The Herald, Calgary.
The Herald, Lethbridge.
Times and News, Macleod.

I am also sending you tender forms which I would ask you to supply to the firms wishing to submit a tender. You will note from the advertisement that the tenders close on the 18th day of May, after which date I would ask you to please return the plans and specifications and the unused tender forms.

Your obedient servant,

J. D. McLean

J. D. McLean
Asst. Deputy & Secretary.

Calgary Builders' Exchange,
Board of Trade Rooms,
Calgary, Alta.

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www.collectionscanada.gc.ca

Ottawa, April 9, 1925.

Dear Mr. Long-,

Tenders are now being invited for the proposed new Indian Residential School on the Blood Reserve, in the province of Alberta.

I am sending you today, under separate cover, blue print copies of the plans and specifications for this building, and when you have obtained the desired information I would ask you to please return them to me.

Yours very truly,

R. GURNEY ORR.
Architect for the Department.

R. LONG, ESQ.,
Smith Bros. & Wilson Ltd.,
REGINA, SASK.

✓ all plans mailed April - 11th

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CLASS OF SERVICE	SYMBOL
Day Message	
Day Letter	Blue
Night Message	Nite
Night Letter	N L

If none of these three symbols appears after the check (number of words) this is a day message. Otherwise its character is indicated by the symbol appearing after the check.

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HEAD OFFICE, TORONTO, ONT. W. G. BARBER, General Manager

Form 6122
Replacing Form 1-TW

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R GURNEY ORR

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ARCHITECT DEPT INDIAN AFFAIRS OTTAWA ONT

PLEASE SEND US PLANS AND SPECIFICATIONS CARDSTON INDIAN SCHOOL

POOLE CONSTRUCTION CO.

Copied A.S.

USE OUR DIRECT ALL-CANADA SERVICE TO VANCOUVER, VICTORIA AND BRITISH COLUMBIA POINTS

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Ottawa, April 21, 1925.

Dear Sirs,-

R.G.O. p.a.o.

In compliance with the request contained in your telegram of yesterday's date, I am to-day sending you, under separate cover, a set of plans and specifications for the proposed new Residential School on the Blood Indian Reserve, Alberta.

After you have obtained the desired information, I would ask you to please return them to me.

Yours very truly,

R. Guerney Orr,
Architect for the Department.

Poole Construction Co.,
Regina, Sask.

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103-2-15

J. Albert Tremblay

GENERAL CONTRACTOR

PUBLIC BUILDINGS SPECIALTY

PHONE N 6063

55 HARGRAVE STREET, Winnipeg, CANADA

DEPT. OF INDIAN AFFAIRS APR 28 1925 RECORDS

Jas Smedley Architect

April 24th 1925.

To the Deputy Superintendant General

Department of Indian Affairs

Ottawa,Ont.

Dear Sir:

I am at present figuring the proposed Residential School to be erected on the Blood reserve near Cardston Alta.

The specifications call for a marked cheque to the amount of 10% of the tender.Upon the letting of the contract would it be acceptable to the Department for the contractor to replace this marked cheque by a bond from a Security Company,giving the Department the same amount of protection.

An early reply would be greatly appreciated.

Yours truly,

J. A. Tremblay

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Ottawa, April 28, 1925.

Sir,-

I beg to acknowledge receipt of your letter of the 24th instant with reference to the proposed new Indian Residential School on the Blood Reserve, and in reply to say that the government regulations with regard to buildings will not permit of the acceptance of a security bond in place of a marked cheque.

Your obedient s rvant,

J. D. McLean.
Assistant Deputy and Secretary.

J. Albert Tremblay, Esq.,
55 Hargrave St.,
Winnipeg, Man.

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Form 6102, replacing Form 2A-TW

CLASS OF SERVICE DESIRED

Day Message

Day Letter

Night Message

Night Letter

Patrons should mark an X opposite the class of service desired; OTHERWISE THE MESSAGE WILL BE TRANSMITTED AS A FULL-RATE TELEGRAM

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HEAD OFFICE, TORONTO, ONT. CHAS. E. DAVIES, ACTING GEN'L MANAGER

Exclusive Connection with WESTERN UNION TELEGRAPH CO.
Cable Service to all the World
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RECEIVER'S NO.	TIME FILED	CHECK
		R

Send the following message, subject to the terms on back hereof, which are hereby agreed to

April 20th, 1925.

R. Gurney Orr, Esq.,
Architect,
Department of Indian Affairs,
Ottawa.

Please send us plans and specifications Cardston Indian School.

Prepay and charge.

Poole Construction Co. Ltd.

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103-2-15

POOLE CONSTRUCTION COMPANY
LIMITED

CONTRACTORS AND ENGINEERS

E.E.POOLE, PRESIDENT

1400-1412 HAMILTON STREET
REGINA
CANADA

PHONE 2438

DEPT. OF INDIAN AFFAIRS
APR 27 19[illegible]
RECORDS

April 20th, 1925.

R. Gurney Orr, Esq.,
Architect,
Department of Indian Affaims,
Ottawa.

Dear Mr. Orr:

RE: Catholic Indian School
at Cardston.

We enclose copy of Telegram sent you to-day.

We will appreciate very much receiving from you set of Plans and Specifications for our use in making up Estimate and Tender, as it is very difficult for us to properly estimate when we have not a set of Plans for our own use. Will be glad to either return Plans to you, or hand them over to Mr. W.M. Graham, Indian Commissioner here when we have finished with them.

According to the Law of Averages, we should be successful on this School.

Yours very truly,

POOLE CONSTRUCTION CO. LTD.

E.E. Poole
President.

EEP/AB.
Encl.

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POTTS & MILLER LIMITED

Sanitary and Heating Engineers

PHONE 3338

Architect

DEPT. OF INDIAN AFFAIRS
MAY 1 1925
RECORDS

REGINA, Sask., April 28/25.

Re Blood Reserve Indian School.

Dear Sirs-

With reference to the specification for heating on the proposed Roman Catholic Residential School, on the Blood Reserve, Alta., we notice in section # 42 of the heating specification that an 800 gallon storage tank is specified and on a detail section of the plans a 300 gallon tabk is shown.

We would thank you to advise us which one of these tanks you wish to go into the building and beg to remain,

Yours truly,

POTTS & MILLER LTD

Per A.G. Potts

Department of Indian Affairs,

Ottawa, Ont.

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The Canadian Bridge Company, Limited

Main Office and Works, Walkerville, Ontario.

JOHN W. SEENS.
SALES MANAGER

SALES OFFICE - NEW BIRKS BUILDING
Montreal, Canada. May 1st, 1925.

Mr. R. Guerney Orr,
Architect,
Department of Indian Affairs,
Ottawa, Ontario.

Dear Sir:- Blood Reserve - Indian Residential School

On plan #552 for the above building, in class rooms, are shown steel beams 15" deep at 32#. These beams on the other floors are shown 12" deep at 32#. It would appear that the beam shown on plan #552 would be the same as those on other floors or if 15" deep would be heavier weight. Please advise as to what we shall figure on.

Yours very truly,

D M Chadwick

SALES ENGINEER.

DMC/R.

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Ottawa, May 2, 1925.

Dear Sirs,-

Replying to your letter of the 28th ultimo with reference to the new Indian Residential School on the Blood Reserve, I beg to say that it is the intention that an 800 gallon hot water storage tank be used for this building.

Yours very truly,

H. GURNEY ORR.
Architect for the Department.

Messrs. Potts and Miller Ltd.,
Regina, Sask.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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Ottawa, May 2, 1925.

Dear Mr. Chadwick,-

Replying to your letter of the 1st instant with reference to the steel beams in the new Indian Residential School on the Blood Reserve, I beg to say that the 15" beams as shown on the ground floor plan sheet No 5, plan No 552, should be 12" similar to those on the other floors.

Yours very truly,

H. GREENLY ORR.
Architect for the Department.

Canadian Bridge Co., Ltd.,
Montreal, Que.

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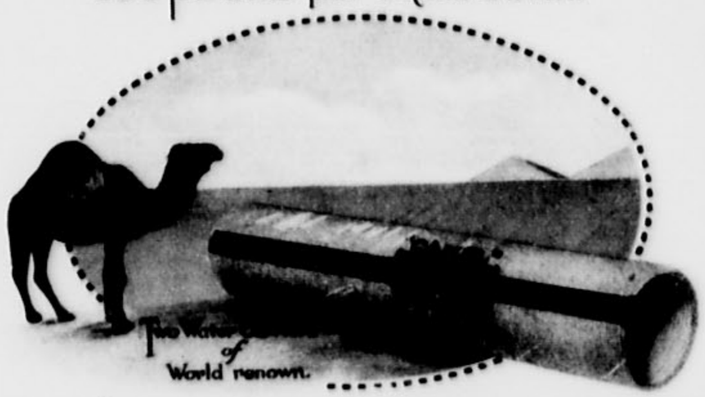
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From F. REDDAWAY & CO., Montreal, P.Q.

"CAMEL" FIRE HOSE

Bursting Pressure 2½ in diam.
650 Pounds per Square Inch.



By reason of its scientific construction and excellence of material "Camel" Fire Hose is positively the most reliable ever produced.

SOLE MANUFACTURERS:-

F. REDDAWAY & CO., LTD.

PENDLETON, MANCHESTER.
LONDON:—BUSH HOUSE, ALDWYCH, W.C. 2.

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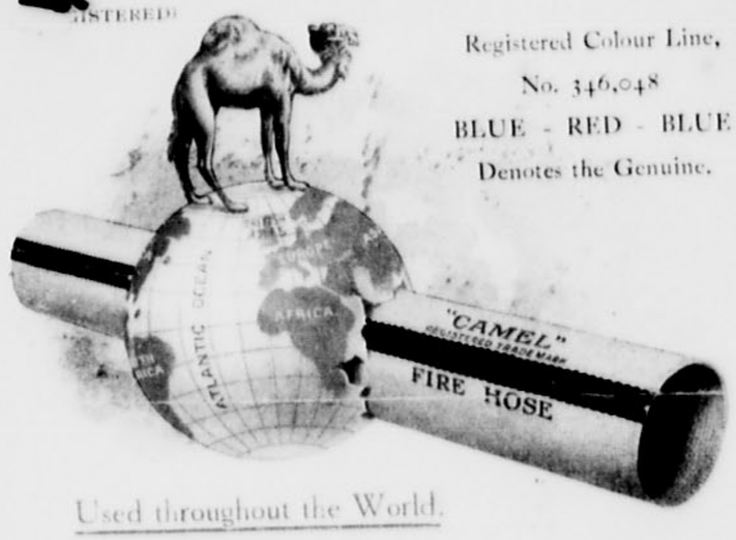
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Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

From F. REDDAWAY & CO. LTD. Woodsend P.O.

"CAMEL" FIRE HOSE

REGISTERED



Registered Colour Line,
No. 346,048
BLUE - RED - BLUE
Denotes the Genuine.

Used throughout the World.

"*Camel*" *Fire Hose* has won a world-wide reputation for *Strength*, *Flexibility and Durability*. It represents the highest achievement in Fire Fighting Hose.

Sole Manufacturers :

F. REDDAWAY & Co. LTD.

PENDLETON .·. MANCHESTER
LONDON - BUSH HOUSE, ALDWYCH, W.C.2.

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257590

102-2-15

DEPT. OF INDIAN AFFAIRS
APR 29 1925
RECORDS

F. Reddaway & Company

Sole Makers of
"Camel Hair" Belting

"CAMEL HAIR" CAMEL BRAND TRADE MARK REG'D BELTING

256 Notre Dame Street, West

Telephone Main 2918
Night Call, Walnut 0830

Montreal, April 28th 19 25

Duncan C. Scott, Esq.,
Deputy Superintendent,
Dept,. of Indian Affairs,
Ottawa, Ont.

Dear Sir:-

INDIAN SCHOOL

In connection with the above work, may we ask you to kindly favor us with an opportunity to tender for the Fire Equipment required for the above work.

We are large manufacturers of Underwriter's Approved and Labelled Unlined Fire Hose, and other qualities, and can also quote you for all types of fittings, including Chemical Extinguishers, and shall be only too pleased to submit prices and samples of Hose against your specifications. We carry complete stocks of all sizes and are able to furnish immediate shipment.

Should, however, this portion of the work, be included with other work, and awarded to a special contractor, would you be good enough to put us in touch with this firm, so that we may be in a position to quote.

Thanking you in anticipation,

Yours faithfully,

F. REDDAWAY & COMPANY

C. H. Horsey
MONTREAL Manager & Atty.

POWER TRANSMISSION

As a means for transmission of POWER, "CAMEL HAIR" Belting excells all others.

MANUFACTURERS OF:—
Transmission
Solid Woven Cotton
Stitched Canvas
For CONVEYING and ELEVATING.

"Camel" Belt Paste
Belt Fasteners

Fire Hose
"Camel" Linen
Underwriters Linen
Cotton or Linen
Rubber Lined

"Nefte" Oil Hose
"Sphincter Grip"
Armoured Hoses up to 20,000 lbs. Pressure
Compound Wired Suction Hose

Paper Makers Dryer Felts

"Reddaway" Patent Pneumatic Rollers for Tanners

"Levrine" Leather Cloths, Etc.

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103-2-15

Ottawa, May 2, 1925.

Sir,-

Replying to your letter of the 28th ultimo addressed to the Deputy Superintendent General, I beg to say that the contents of your letter have been noted, and when the Department is in the market for material as manufactured by your company you will be given an opportunity of figuring.

Your obedient servant,

J. D. McLean.
Asst. Deputy & Secretary.

The Reddaway & Co.,
356 Notre Dame St., W.,
Montreal, Que.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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PRINTED IN ENGLAND Leaflet No. 305.

TANGYE
"V" TYPE VERTICAL
OIL & PETROL ENGINES

For driving Pumping, Electric-Lighting, Sawing, Barn and Dairy Machinery, etc.

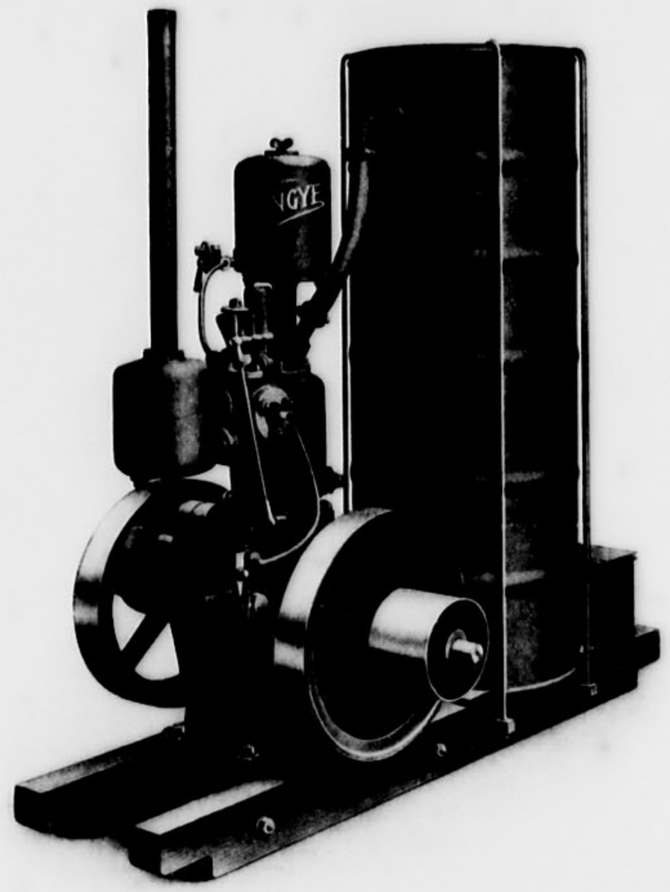


Illustration shows a Self-contained Set mounted on Skids. This arrangement is very suitable for Farm or Estate work, no permanent foundation being necessary.

TANGYES LIMITED,
CORNWALL WORKS, BIRMINGHAM.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

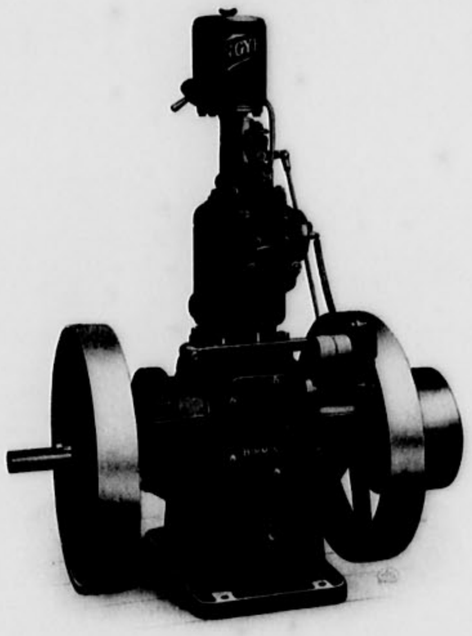
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Tangye "V" Type Vertical Petrol Engine

WITH "THROTTLE" GOVERNING.

Suitable for working with Benzoline, Gasoline, Petrol (Motor Spirit), Carburetted Alcohol, and similar Spirits.



Reference Letter.	*Brake H.P.	Revs. per Minute	Code.	Flywheels, ins.	Pulley, ins.	Overall dimensions, Engine only. ins. Height. Depth. Width.	Approx. Weight, cwts.
FOR GENERAL PURPOSES.							
BVP	5½	500	CYAAP	two 20×3¼	12×6½	45 × 23 × 33	5¾
CVP	7½	470	CYAER	two 24×3¾	16×6½	54 × 27 × 38	8½
FOR ELECTRIC LIGHTING.							
BVPE	5½	500	CYAHA	two 24×3¾	No Pulley	45 × 25 × 33	7¼
CVPE	7½	470	CYAIE	two 28×4½	supplied.	54 × 29 × 38	10

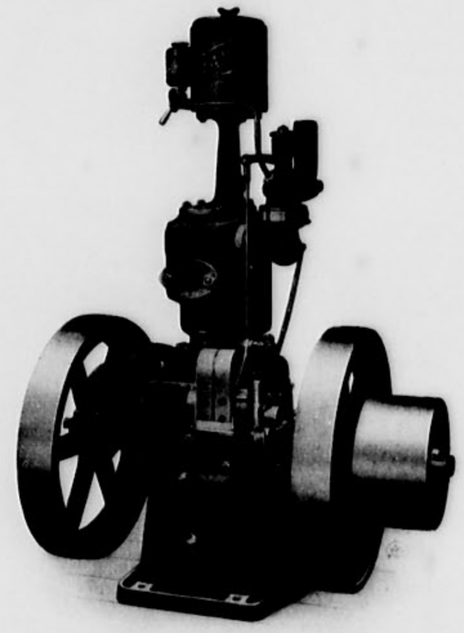
Engine can be supplied mounted on Skids, as shown on front page.

*These figures represent the maximum Brake Horse Powers to which the respective Engines are actually tested before leaving our works.

Tangye "V" Type Vertical Oil Engine

WITH "THROTTLE" GOVERNING.

Suitable for working with Paraffin, Petroleum, and Kerosene, etc.



Reference Letter.	*Brake H.P.	Revs. per Minute.	Code.	Flywheels, ins.	Pulley, ins.	Overall dimensions, Engine only. ins. Height. Depth. Width.	Approx. Weight, cwts.
FOR GENERAL PURPOSES.							
BVO	3¾	500	CYAJI	two 20×3¼	12×6½	45 × 23 × 33	5¾
CVO	6	470	CYAKO	two 24×3¾	16×6½	54 × 27 × 38	8½
FOR ELECTRIC LIGHTING.							
BVOE	3¾	500	CYALU	two 24×3¾	No Pulley	45 × 25 × 33	7¼
CVOE	6	470	CYAMY	two 28×4½	supplied.	54 × 29 × 38	10

Engine can be supplied mounted on Skids, as shown on front page.

*These figures represent the maximum Brake Horse Powers to which the respective Engines are actually tested before leaving our works.

Indian Affairs. School Files.
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Tangye "V" Type
Vertical Oil and Petrol Engines.

TANGYE "V" Type Oil and Petrol Engines work on the well-known "Four-to-one" cycle; they are made from entirely new designs and patterns, and embody the best and latest features of this class of Engine. Special attention has been given to simplicity in the design of the working parts, so that the Engines may be safely entrusted to men unskilled in the use of machinery—gardeners, farm labourers, etc.—if ordinary care be exercised. The Engines are reliable and economical under full load or varying loads, being controlled by highly sensitive governors.

These Engines possess the following special features:—

Sensitive Governor, on the **"Throttle"** system, controlling the speed of Engine, and the consumption of fuel.

Magneto-Electric Ignition, with Variable Timing Device.

No heating Lamp.

Steel Crankshaft running in ring-oiled bearings.

Splash Lubrication for internal working parts.

Oil groove around the Engine frame.

Machine-cut Gear Wheels, and Machined Cams.

Easily accessible for cleaning.

Highest efficiency and economy.

STARTING. No heating lamp whatever is required for starting, or during the running of either the Oil or the Petrol Engine. The Oil Engine is started from cold by using a small quantity of petrol or benzoline, after which the fuel supply is changed over to paraffin, petroleum, or kerosene, etc.

FULL PARTICULARS AND PRICES ON APPLICATION.

REPRESENTATIVES
THE RENNIE ENGINEERING COMPANY
WINNIPEG MANITOBA

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GENERAL SPECIFICATION (No. 2v)

of Tangye "V" Type Vertical Oil Engine

WITH "THROTTLE" GOVERNING.

DESIGN. The Engine is of the most recent construction, with all our latest improvements introduced to internal-combustion Engines of this class. The general design gives great strength and rigidity, good general appearance, and extreme simplicity of working parts.

ENGINE FRAME. The Engine Frame is strong, and well adapted for hard work, and an oil groove is formed all round the lower portion. It is dust-proof, and is fitted with inspection doors, to enable the working parts to be easily examined.

CYLINDER. The Cylinder Jacket, Liner, Combustion Chamber, and Exhaust Valve Box are cast in one piece, avoiding troublesome face joints and leaky water passages. The construction of the cylinder and the arrangement of the valves are such as to obtain the highest efficiency and economy, and to render them easily accessible. Ample space is provided for the free circulation of the cooling water around the walls and valve seats most exposed to the temperature of the explosions. The open end of the cylinder is carefully fitted into the bed and held in position by powerful bolts.

MAGNETO-ELECTRIC IGNITION. The ignition of the charges is effected by a **High-Tension Magneto-Electric** apparatus, with Variable Timing Device.

A very desirable feature in any Magneto-Electric Ignition Gear is a means for **altering the position of the ignition point** in the crank path **while the Engine is running**; such an arrangement is really requisite, as it enables the Engine to be worked satisfactorily at starting, at "light" as well as at other loads, with a resultant economy in fuel consumption. In the case of many Engines on the market, the ignition gear supplied is not capable of being altered while the Engine is running.

FUEL SUPPLY TANK. A galvanized-iron tank of ample capacity is provided for the fuel supply, with connections to the inlet valve on the Engine, and a small vessel for holding a supply of petrol to enable Engine to be started from cold.

GOVERNOR. With the "Throttle" system of governing, a Spring-loaded Revolving Governor is provided, by means of which the fuel inlet valve is throttled so as to control the amount of the charge, with the result that there is a less impulse in the cylinder with the lighter loads than with the heavier ones.

The Governor is specially sensitive, and gives the fullest economy and steadiness under all conditions of working; the Engine only consuming fuel in proportion to the work being done, thereby avoiding waste.

CRANKSHAFT. The Crankshaft is of selected mild steel, and runs in long adjustable white-metal bearings, with "ring" oilers.

CONNECTING ROD. The Connecting Rod is of stamped mild steel, and has adjustable bearings at the large end.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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General Specification—(*continued*)

CAM-SHAFT. The Cam-shaft is of steel, fitted with machined cams, and driven by machine-cut gear wheels.

FLYWHEELS. The Engine is fitted with two Flywheels, machined on face and edges; a turned cast-iron driving pulley is also supplied with the Engines for General Purposes.

LUBRICATION. The main bearings are provided with continuous "ring" oilers, running in an oil bath. The connecting rod, piston and cylinder liner are lubricated by "splash" lubrication, which maintains a surplus of oil over all the working parts, so that they are thoroughly and efficiently lubricated. This system of lubrication considerably reduces wear and tear, and requires less attention than sight-feed oil cups.

ACCESSORIES. With each Engine is provided:—
A cast-iron exhaust chamber.
Main oil-supply tank.
Cleaning tools.
A set of spanners.
Foundation plan, with full instructions as to fixing and working.

SPARES. The following **Spare Parts** are also provided:—
One piston ring.
One spring of each size used on the Engine.

TESTING. **Each Engine** is carefully tested before leaving the Works, both at "no load" and at the power specified in the Catalogue, to ensure satisfactory working and correct adjustment of all the parts. Any purchaser desiring to satisfy himself as to the power of his Engine must notify beforehand his intention of being present (or of sending someone on his behalf to be present) at this test; or a certificate of test may be had on application.

MATERIALS AND WORKMANSHIP. All materials used in the manufacture of our Oil Engines are of **best quality only,** and first-class workmanship is employed in their construction, erection and testing.

PAINTING. The Engine is carefully painted in a first-class manner with enamel paint.

GUARANTEE. In lieu of any warranty implied by law, TANGYES LIMITED expressly undertake to repair or supply new any part of the Engine which, in consequence of either faulty material or workmanship, may break, show undue wear, or prove to be defective, within a period of twelve months (i.e., one year of ordinary working days of ten to twelve hours), from the date of invoice of the Engine, provided that such failure be not due to improper usage or neglect; that Tangye's Gas Engine Oil (which is specially prepared for use in their Engines) is invariably used for the lubrication of the cylinder; and that, if required, the defective part is forwarded without delay to TANGYES LIMITED, BIRMINGHAM, for examination. But the installation is supplied by TANGYES LIMITED on the distinct understanding that they shall not be held liable for losses of any kind or for consequential damages arising from stoppages that may be caused by such defect.

Repairs or renewal parts supplied under this guarantee will be delivered free on rails to the customer's nearest Railway Station in Great Britain (Mainland), or F.O.B. Irish Port; while in the case of Colonial and Foreign customers such parts will be delivered F.O.B. English Port.

TANGYES LIMITED,
CORNWALL WORKS, BIRMINGHAM.

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103-2-15

DEPT. OF INDIAN AFFAIRS
MAY 4 1925
RECORDS

THE RENNIE ENGINEERING COMPANY

CABLES
RENNIE WINNIPEG
CODES
ENGINEERING 5TH EDITION
WESTERN UNION UNIVERSAL EDITION

ENGINEERS AND CONTRACTORS

WINNIPEG
CANADA

April 30th, 1925

F. H. Paget Esq;,
Purchasing Agent
Department of Indian Affairs
Ottawa, Ont.

Dear Sir:-

We notice by the engineering trade journals that new schools ar e to erected at Blood Indian Reserve and at Sturgeon Landing, Sask. and if lighting plants or pumping equipment will be required in connection with either of these schemes, we shall be glad to have the opportunity of quoting on the requirements.

We can supply a very compact and self-contained lighting and pumping plant at very favourable prices in keeping with high-grade and efficient equipment. The Engine which we use in conjunction with these sets is illustrated in leaflet #305 enclosed. This is a very high-class machine and as it turns over at a comparatively low speed, as compared with the high-speed lighting sets usually met with, the wear and tear is reduced to a munimum and as a consequence the life of the machine is increased 100%.

Your enquiries will have our best attention.

Yours faithfully,
The RENNIE ENGINEERING COMPANY.

Manager.

HR/OS.
#305 & Spcfn.

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(RG 10, Volume 6343, File 750-5, part 2)

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(RG 10, Volume 6343, File 750-5, part 2)

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108-2-15

Ottawa, May 5, 1925.

Sirs,

Replying to your letter of the 30th ultimo with reference to the proposed new Indian Residential Schools on the Flood Reserve and at Sturgeon Landing, Sask., I beg to say that the contents of your letter have been noted.

Your obedient servant,

J. D. Malcolm.
Asst. Deputy and Secretary.

The [illegible] Engineering Co.,
Winnipeg, Man.

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Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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CANADIAN PACIFIC RAILWAY COMPANY'S TELEGRAPH

TELEGRAM

R

CABLE CONNECTIONS TO ALL THE WORLD

J. McMILLAN, General Manager of Telegraphs, Montreal.

142

WINNIPEG MAN MAY 11-25 1229

GURNEY ORR

ARCHITECT DEPT OF INDIAN AFFAIRS OTTAWA

NO PLANS HERE RE CARDSTON INDIAN SCHOOL SHOWING GALVANIZED VENTILATING DUCTS ARE THERE ANY GALVANIZED DUCTS ON THIS JOB PLEASE WIRE REPLY

WESTERN STEEL PRODUCTS

12.47

copied E.P.

Reply tel 11/ re Cardston Indian School. Yes, see Spec, page 52.

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R

CABLE ADDRESS
"MORELENS"
A. B. C. 5TH EDITION

ELECTRICAL ENGINEERS
LIMITED

MANUFACTURERS' AGENTS

ELECTRICAL MACHINERY
ELECTRIC MOTORS
PORTABLE DRILLING TOOLS
ELECTRICAL WELDING EQUIPMENT
MACHINE TOOLS
CARBON BRUSHES

PASSENGER AND FREIGHT ELEVATORS
PUMPS, BLOWERS AND EXHAUSTERS
MINING EQUIPMENT
COAL CUTTERS

CALGARY, ALBERTA
May 5-25.

REF. NO.

DEPT. OF INDIAN AFFAIRS
MAY 11 1925
RECORDS

Mr. Duncan C. Scott,
Dept. Supt. General of Indian
Affairs,
OTTAWA, Ont.,

Dear Sir: -

We are queting a number of general contractors on the electrical work for the Resident School at Cardston, and we are assuming that you will provide the 110 volt direct current generator.

We would like very much to have the privilege of quoting you on the engine generator set, and trust that you will send us the specifications.

Yours very truly,

ELECTRICAL ENGINEERS LIMITED

GHM:W

G. H. Morlens
Manager.

S 177

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(RG 10, Volume 6343, File 750-5, part 2)

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(RG 10, Volume 6343, file 750-5, part 2)

103-2-15

FORM T.D.

CANADIAN PACIFIC RAILWAY COMPANY'S TELEGRAPH

TELEGRAM R

CABLE CONNECTIONS TO ALL THE WORLD

J. McMILLAN, General Manager of Telegraphs, Montreal.

DEPT. OF INDIAN AFFAIRS
MAY 15 1925
RECORDS

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PK TORONTO ONT MAY 15-25 937 AM

DEPARTMENT INDIAN AFFAIRS.

OTTAWA ONT.,

12

ATTENTION MR ORR ARCHITECT COULD YOU LOAN US PLANS SCHOOL AT BLOOD RESERVE ALBERTA FOR COUPLE DAYS PLEASE REPLY COLLECT.

THE METALLIC ROOFING CO LTD

941 AM

Copied

SCHOOLS BRANCH
MAY 15 1925

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www.collectionscanada.gc.ca

Indian Affairs. School Files.
(RG 10, Volume 6343, file 750-5, part 2)

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CANADA

Form 6102, replacing Form 2A-TW

CLASS OF SERVICE DESIRED	
Day Message	
Day Letter	
Night Message	
[illegible]	

Please [illegible] mark as X opposite the class of service desired; OTHERWISE THE MESSAGE WILL BE TRANSMITTED AS A FULL-RATE TELEGRAM

CANADIAN NATIONAL TELEGRAPHS

HEAD OFFICE, TORONTO, ONT. CHAS. E. DAVIES, ACTING GEN'L MANAGER

Exclusive Connection with WESTERN UNION TELEGRAPH CO.
Cable Service to all the World
Money Transferred by Telegraph

RECEIVER'S NO.	TIME FILED	CHECK

Send the following message, subject to the terms on back hereof, which are hereby agreed to

Ottawa, May 15, 1925.

The Metallic Roofing Co.,Ltd.,
Toronto, Ont.

Plans being forwarded today STOP return when desired information obtained.

J. D. McLean.

Collect.

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-2-15

...ORN, PRESIDENT G. T. PEPALL, VICE-PRESIDENT G. G. COMPLIN, SEC/TREAS. and MANAGER

The Metallic Roofing Co. of Canada, Limited

...ACTURERS

ARCHITECTURAL SHEET METAL BUILDING MATERIALS

MGF/GWS

Cor. King and Dufferin Streets.

LOCAL & LONG DISTANCE TELEPHONE, LAKESIDE 0800

CABLE ADDRESS, "METALLIC", TORONTO. ABC 5th Edition & Private Codes used. Also Western Union Code

Toronto, Canada, May 18th, 1925.

...orders accepted or contracts made by us are subject to strikes, accidents or other delays beyond our control.

DEPT. OF INDIAN AFFAIRS MAY 19 1925 RECORDS

Dept. of Indian Affairs,
Ottawa, Ont.

Dear Sirs:- Attention Mr. J. D. McLean.

We very much appreciate your courtesy in loaning us on the 15th inst. the plans for the Indian School on the Blood Reserve in Alberta.

These plans came to hand on Saturday and we have taken off quantities to-day, so that we are now pleased to return the plans under separate cover, and we hope they will reach you safely.

Again thanking you for the favor, we are

Yours truly,
The Metallic Roofing Co. of Canada, Limited.

J. W. Sunderland

Sales Manager.

"The conflagration hazard will hang over every town and village so long as wooden shingles are used for roofings."—*Insurance P...*

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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W. S. McDONALD, CHAIRMAN

J. K. THOMAS, VICE-CHAIRMAN

JOHN WILSON, SECRETARY

103-2-15

Contractors Bureau
CALGARY BOARD OF TRADE

DEPT. OF INDIAN AFFAIRS
MAY 20 1925
RECORDS

May 15th, 1925.

Mr. J. D. McLean,
Asst. Deputy & Secretary,
Dept. of Indian Affairs,
Ottawa, Canada.

Dear Sir:-

We are returning you to-day plans and specifications for the Roman Catholic Indian Residential School on the Blood Reserve.

Yours faithfully,

Jno. Wilson

Secretary.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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D. P. LAMOREUX, PRES. J. T. KELLY, VICE-PRES. F. S. LAMOREUX, SEC'Y.

TELEPHONE LANCASTER 3026 CABLE ADDRESS "SUPPLIES"

LAMOREUX-KELLY, LIMITED

RAILWAY, MUNICIPAL AND CONTRACTORS' EQUIPMENT

285 BEAVER HALL HILL

MONTREAL, May 22, 1925.

Mr. Duncan C. Scott,
Deputy Superintendent General,
Department of Indian Affairs,
Ottawa, ONT.

DEPT. OF INDIAN AFFAIRS
MAY 26 1925
RECORDS

Dear Sir,

Confirming conversation over the phone this morning, may we ask you to wire us collect, on behalf of our principals - The Manitoba Bridge & Iron Works Ltd.of Winnipeg, the successful tendered for the Indian School at Cardston,Alberta, as soon as same is passed by an Order in Council.

Thanking you in advance for your courtesy, I am

Yours very truly,

LAMOREUX-KELLY. LIMITED.

D P Lamoreux

President.

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Immediate
Architect
To note

103-2-15

May 23, 1925.

Dear Sirs,-

I beg to acknowledge the receipt of your letter of the 22nd instant, and to say in reply that, when the Order in Council passes for the acceptance of the tender for the new Roman Catholic school on the Blood Indian reserve at Cardston, Alta., I shall be pleased to advise you of the name of the successful tenderer.

Yours truly,

Duncan Scott

Deputy Superintendent General.

HD

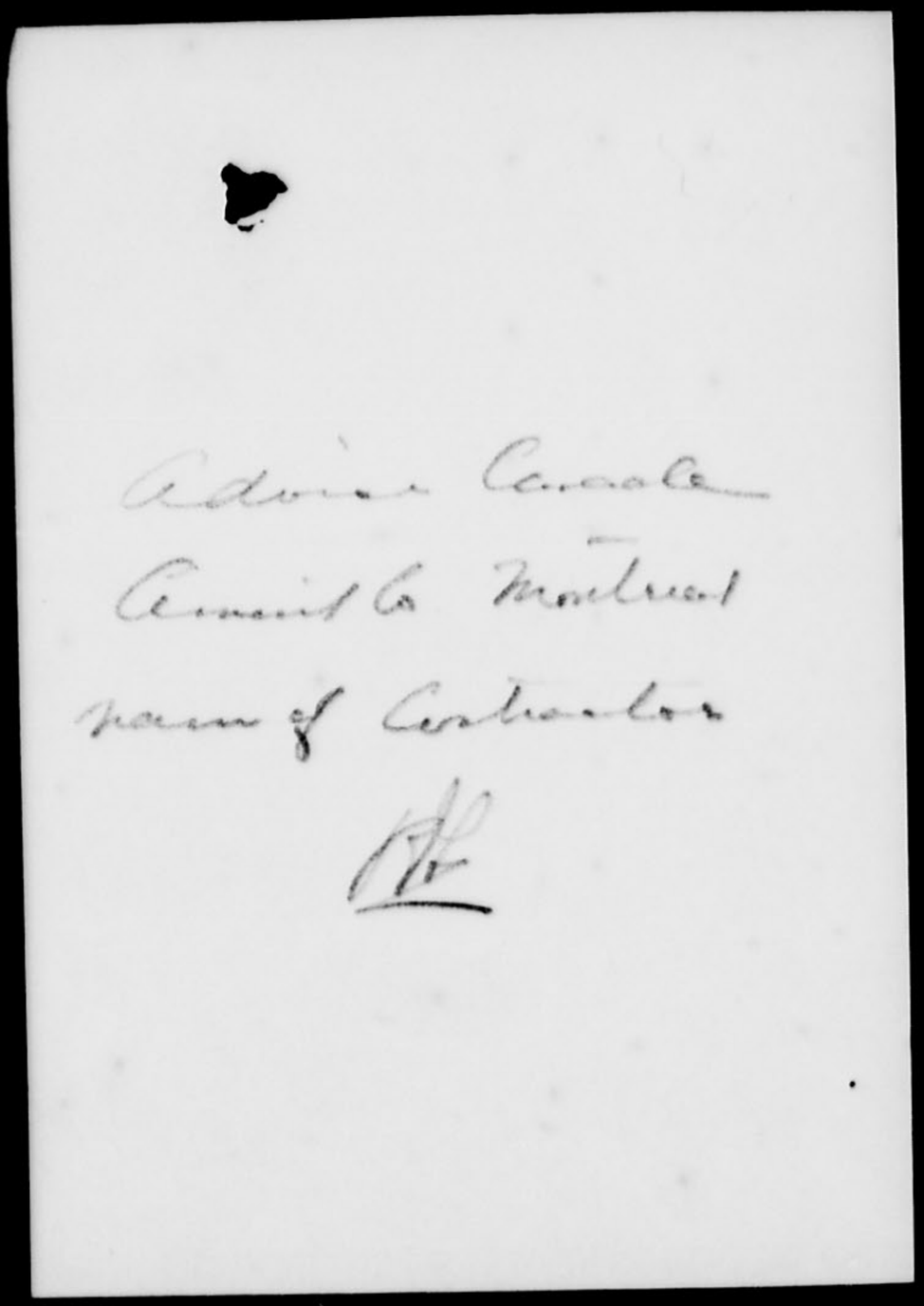
Del

Messrs. Lamoreux-Kelly, Limited,
285 Beaver Hall Hill,
Montreal, Que.

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LISTER BRUSTON

AUTOMATIC ELECTRIC PLANTS

Direct Coupled Series, 8 to 15 Kw.

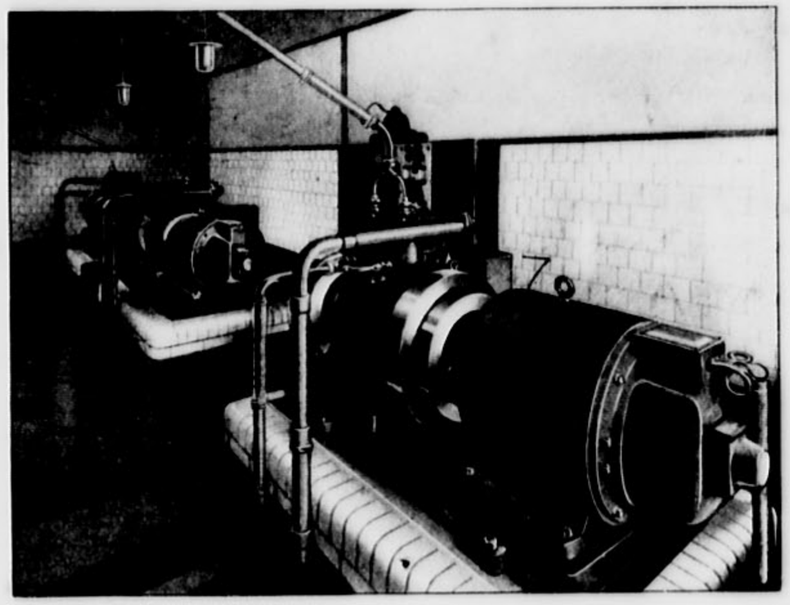


Illustration of Three LISTER BRUSTON Plants operating on the Parallel System at Sutton Place, Surrey.

DIMENSIONS AND EXPORT PARTICULARS.

	LS	M	O
Type of Plant	4' 0"	4' 0"	4' 0"
Dimensions of Plant: Height	8' 0"	8' 0"	8' 6"
,, ,, Length	4' 3"	4' 3"	4' 3"
,, ,, Width (excluding Tank) ...	35.0	36.0	38.0
Net Weight, without Battery, cwts.	44.0	45.0	47.0
Shipping Weight, do., do.	179.0	187.0	200.0
Shipping Measurement, do., do., cubic ft.	54.5	54.5	54.5
Battery \ Shipping Weight, cwts.	207.0	207.0	207.0
110 Volts / Shipping Measurement, cubic ft. ...			

For prices see overleaf.

Lamps consuming 20 watts are taken as standard of comparison.

A 20 watt Metal Filament Lamp gives 16 candle-power.

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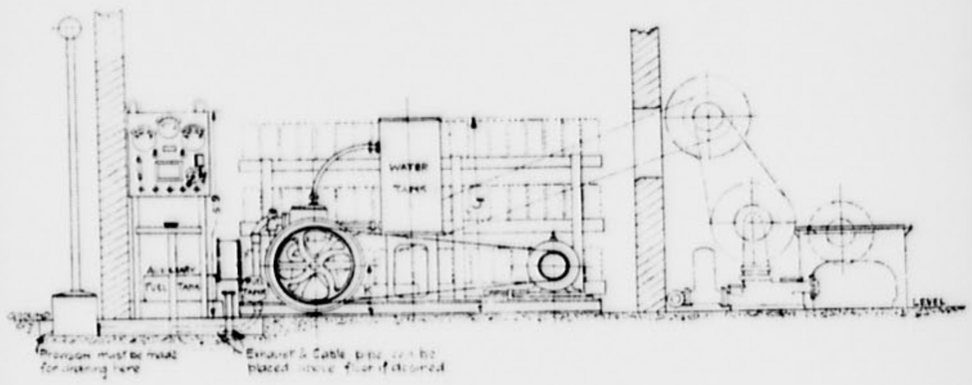
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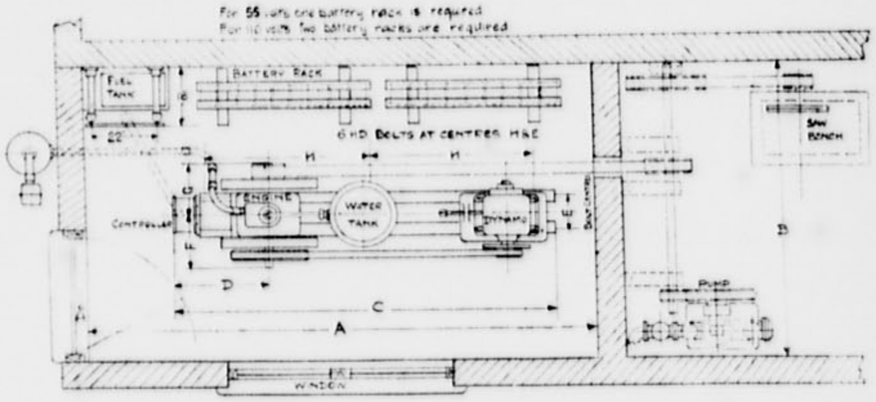
LISTER BRUSTON

AUTOMATIC ELECTRIC PLANTS

Suggested Lay-out for 1 to 2 Kw. Belt Driven Plants

Showing minimum space required.





BELT DRIVEN PLANTS

Dimensions of Plant in feet and inches.

Type	Kw. Output	No. of Cylinders	A	B	C	D	E	F	G	H	J	K
C	1.1	1	12′ 0″	8′ 0″	8′ 9″	2′ 9″	1′ 1″	1′ 5¼″	1′ 5¾″	3′ 6″	5′ 6″	1′ 5½″
C2	1.37	1	12′ 0″	8′ 0″	8′ 9″	2′ 9″	1′ 1″	1′ 5¼″	1′ 5¾″	3′ 6″	5′ 6″	1′ 5½″
D	1.7	1	13′ 6″	8′ 0″	10′ 3″	2′ 9″	1′ 1″	1′ 5¼″	1′ 5¾″	4′ 3″	6′ 2″	1′ 5½″
E	2	1	13′ 6″	8′ 0″	10′ 3″	2′ 9″	1′ 1″	1′ 5¼″	1′ 5¾″	4′ 3″	6′ 2″	1′ 5½″

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REPAIRS A SPECIALTY
PHONE 5944

RADIO PHONES
AND SUPPLIES

103-2-15

ELECTRICAL SUPPLIES
Wholesale and Retail

MATTHEW WYLIE
ELECTRICAL ENGINEER

2831 RETALLACK STREET
REGINA, SASK.. May 7th 25

DEPT. OF INDIAN AFFAIRS
MAY 27 1925
RECORDS

LIGHT AND POWER PLANTS

TOWN LIGHTING A SPECIALTY

RADIOPHONES COMPLETE INSTALLED OR IN PARTS

STOVES, HEATERS, IRONERS OR COOKING DEVICES

FIXTURES, LAMPS AND GLASSWARE

ELECTRIC SIGNS

CLOCKS, TELEPHONES, BELLS AND FIRE ALARM SYSTEMS

MOTORS REPAIRED AND INSTALLED

ELEVATORS PASSENGER AND FREIGHT

PLANS PREPARED FOR COMPLETE SYSTEMS

EVERYTHING ELECTRICAL

Guernay Orr Esq,
Dept of Indian Affairs,
Ottawa.

Dear Sir,

I beg to submit my tender for the Blood Reserve Indian School at Cardston, Alta, as per the following.

I - I6 Hp direct connected Lister Bruston Automatic engine connected to I - 8 Kw generator complete with Automatic switchboard and 52 Cell Manchester Chloride Battery.

The whole complete with foundations, battery shelves, countershaft, 2pulleys I tight and I Ball bearing loose, belting for same and complete installed for the sum of Four Thousand Six Hundred and Fifty Four Dollars. $4654.00

It is understood the Dept supply the oil for the running of this plant when completed.

All work to be finished in a first class manner and to your entire approval.

Alternative Tender

I - 6Kw direct connected Lister Bruston Automatic set same as above complete erected Three Thousand Eight Hundred and Fifty Dollars. $3850.00.

Alternative Tender

I-I0 hp Lister engine I-5KW Westinghouse Generator I-Switchboard, I-320 ampere hour Manchester Chloride battery Complete erected Four Thousand Five Hundred and Sixty Dollars $4560.00.

Alternative Tender

I-I0 HP Lister engine I-5KW Westinghouse generator I-Switchboard, I-320 ampere hour Globolite battery complete erected Three Thousand Seven Hundred and Fifty Dollars. $3750.00.

NOTE- the sales tax of 5% is not included in this figure as it is goverment work.

Trusting to be favoured with this work which will hve my own personal supervision.

Yours truly

M Wylie

Tender No I7-5

FOR SERVICE AND FIRST CLASS WORK -- PHONE 5944

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TENDER FORM

DEPARTMENT OF INDIAN AFFAIRS
OTTAWA, CANADA

Building Roman Catholic Indian Residential School

Location Blood Reserve, Alberta.

I, (we) Poole Construction Company Limited the undersigned, hereby offer to the Deputy Superintendent General of Indian Affairs, to furnish all the necessary tools, implements, materials and labour, and to execute and complete in a satisfactory and workmanlike manner, all the works required in completing the aforesaid building, according to drawings, specifications and form of contract exhibited to me (us), and prepared under instructions of the Deputy Superintendent General of Indian Affairs, for the sum named as under:

Tender for the whole of the work as shown on drawings and described in the specifications (Amount of tender to be written) One Hundred And Forty Four Thousand Dollars

($ 144,000.00)

I, (we) herewith agree to complete the work within a period of 8 months from the date of notification of acceptance of tender, and hold ~~myself~~ (ourselves) ready to enter into a contract for the due execution of the work.

(a) I, (we) herewith enclose an accepted cheque for $ on a chartered bank, payable to the order of the Deputy Superintendent General of Indian Affairs, *equal to ten (10) per cent of the amount of the tender*, as per terms of the advertisement, and specifications for this work.

Letter already sent

(b) ~~Attached hereto is a letter~~ from the Manager of the Bank of Montreal certifying that War Bonds to the value of $15,000.00, have been deposited in the Bank of Montreal subject to the order of the Deputy Superintendent General, Department of Indian Affairs at Ottawa, Ont.

War Loan Bonds of the Dominion will be accepted as security, or War Bonds and cheque, if required to make up an odd amount.

Envelopes containing this tender are to be endorsed "TENDER FOR Roman Catholic Indian Residential School, Blood Reserve, Alberta." and addressed to the Deputy Superintendent General of Indian Affairs at Ottawa, Ont.

"TENDER MUST BE IN HANDS OF DEPUTY SUPERINTENDENT GENERAL BY 12 O'CLOCK NOON OF DATE FIXED FOR THEIR RECEPTION. CARE SHOULD THEREFORE BE TAKEN TO MAIL SAME IN PROPER TIME."

The *signatures* of persons tendering *must be in their respective handwritings.*

In the case of firms, the signature, post office address and occupation of each member of the firm must be given.

SIGNATURES, OCCUPATIONS AND POST OFFICE ADDRESS OF PERSONS TENDERING:

Poole Construction Company Limited.

E. E. Poole

Regina, Sask.
&
Edmonton, Alberta.

President.

Dated at Edmonton, Alta. this sixteenth day of May 1945

NOTE.—The security cheque or War Bonds will be forfeited if the person or persons tendering refuse to enter into a contract when called upon to do so or fail to complete the work contracted for. The Department does not bind itself to accept the lowest or any tender. No conditional tender which is not in accordance with the above will be considered.

NOTE.—Amount of deposit security should be indicated in space provided above.

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Form N.L. 2-1W

NIGHT LETTER

CANADIAN NATIONAL TELEGRAPHS

Exclusive Connection with WESTERN UNION TELEGRAPH CO.

Cable Service to all the World

Money Transferred by Telegraph

HEAD OFFICE, TORONTO, ONT. GEO. D. PERRY, VICE PRES'T AND GEN'L MANAGER

RECEIVER'S NO.	TIME FILED	CHECK
		CONFIRMATION

Send the following Night Letter, subject to the terms on back hereof, which are hereby agreed to

Edmonton, Alberta. May 17th. 1925.

Duncan C.Scott.
Deputy Superintendent General,
Department of Indian Affairs,
OTTAWA.

Our Tender Residential School Blood Indian Reserve Near Cardston Alberta One Hundred And Forty Four Thousand Dollars Stop Mailing Formal Tender Stop Please Wire If Our Tender Accepted.

Charge

Poole Construction Company Limited.

PHONE 9388

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103-

THE CANADIAN BANK OF COMMERCE, WITH WHICH IS AMALGAMATED

Bank of Hamilton.

[redacted] BRANCH
River & Osborne
Winnipeg, Canada

Plea address all communications to "The Manager"

DEPT. OF INDIAN AFFAIRS
MAY 18 1925
RECORDS

File

15th May 1925

R

Duncan C.Scott Esq
Superintendent of Indian Affairs
Parliament Buildings
Ottawa, Ont

Dear Sir,, Re Indian School at Blood Reserve near Cardston, Alta

We have to advise you that Mr Samuel Brown of this City has this day deposited with us ~~in~~ Bonds (Dominion of Canada) in the amount of $8112 (Eight thousand one hundred and twelve dollars) in connection with the tender that he is forwarding to you in the above mentioned school. The Bonds are being held here on your account. If he is not the successful tenderer we shall be glad if you will notify us at once to release the Bonds to him.

Yours truly,

Manager.

Indian Affairs. School Files.
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POOLE CONSTRUCTION CO., LIMITED
837 TEGLER BUILDING
EDMONTON . . ALBERTA

103-B-5.

Received
9. a.m
May 27/1925
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MAY 17
1925
ALTA.

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DEPT. OF INDIAN AFFAIRS
RECORDS
1925

DEPT. OF INDIAN AFFAIRS
MAY 27 1925
RECORDS

Duncan C.Scott Esqr,
Deputy Superintendent General
Department of Indian Affairs
OTTAWA, Ontario.

Tender for Roman Catholic Indian
Residential School, Blood Reserve,
Alberta.

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www.collectionscanada.gc.ca

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

PUBLIC ARCHIVES
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CANADA

Received
May 18 25

Del

WINNIPEG
3:30 PM
MAY 15
1925
MAN.

ADVISE
CORRES
KEY

Duncan C. Scott ,
Supt. Dept. Indian Affairs,
Parliament Buildings.
Ottawa , Ont.

TENDER FOR
INDIAN SCHOOL ON BLOOD RESERVE.

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

S. BROWN
GENERAL CONTRACTOR

791 PRESTON AVENUE
WINNIPEG May 15 th. 1925.

Duncan C Scott,
Ottawa Ont.

Dear Sir,-
The Bank is sending you confirmation of security which I deposited with them for $8112.00 together with $3000.00 deposited for Guy Indian School making in all $11112.00 which is not sufficient for both but surficient for either. If my tender for Guy Indian School is high,apply security for same to Cardston School.

Yours truly.

S. Brown

Indian Affairs. School Files.
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TENDER
INDIAN SCH

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S. BROWN
GENERAL CONTRACTOR

791 PRESTON AVENUE
WINNIPEG May 15 th. 1925.

Duncan C. Scott,
Superintendent
Dept. Indian Affairs,
Ottawa , Ont.

Dear Sir,-

I the undersigned agree to furnish all material and labor in accordance with the plans and specifications for Indian School on Blood Reserve near Cardston Alta. for the sum of S.B.
One Hundred and Eleven ~~Thousand one hundred and thirty~~
Dollars. ($ 111,~~000~~.00 / S.B.

Yours truly,

S. Brown

dcl

Encl

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Rec 18 May 25
11.50 a.m.
DCS

Duncan C. Scott, Esq.,

Deputy Superintendent General
of Indian Affairs,

OTTAWA, Ont.

TENDER FOR ROMAN CATHOLIC RESIDENTIAL SCHOOL, BLOOD RESERVE, ALBERTA.

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-2-15

1-13

Bank of Montreal,

Regina, Sask. May 15th, 1925.

Deputy Superintendent General,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir:-

We hereby certify that War Bonds to the value of Eleven Thousand Dollars ($11,000.) have been deposited in the Bank of Montreal, Regina, subject to the order of the Deputy Superintendent General, Department of Indian Affairs, Ottawa, in connection with Tender for the construction of the Indian School on the Blood Reserve, near Cardston, Alta.

Yours faithfully,

Manager.

Accountant.

RJW/C.

Note Bonds to forward 5/6/25

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TENDER FORM

DEPARTMENT OF INDIAN AFFAIRS
OTTAWA, CANADA

Building Roman Catholic Residential School,

Location Blood Reserve, Alta.

*(we) Smith Brothers & Wilson, Limited,
the undersigned, hereby offer to the Deputy Superintendent General of Indian Affairs, to furnish all the necessary tools, implements, materials and labour, and to execute and complete in a satisfactory and workmanlike manner, all the works required in completing the aforesaid building, according to drawings, specifications and form of contract exhibited to *me (us), and prepared under instructions of the Deputy Superintendent General of Indian Affairs, for the sum named as under:

Tender for the whole of the work as shown on drawings and described in the specifications (Amount of tender to be written) One hundred and Seventeen thousand two hundred and Seventy seven Dollars
($ 117,277.00 xx)

*I (we) herewith agree to complete the work within a period of eight months from the date of notification of acceptance of tender, and hold *myself (ourselves) ready to enter into a contract for the due execution of the work.

(a) *I (we) herewith enclose an accepted cheque and letter for $12,500.00 on a chartered bank, payable to the order of the Deputy Superintendent General of Indian Affairs, *equal to ten (10) per cent of the amount of the tender*, as per terms of the advertisement, and specifications for this work.

(b) Attached hereto is a letter from the Manager of the Bank of Montreal, Regina, certifying that War Bonds to the value of $11,000.00, have been deposited in the Bank of Montreal, Regina, subject to the order of the Deputy Superintendent General, Department of Indian Affairs at Ottawa, Ont.

War Loan Bonds of the Dominion will be accepted as security, or War Bonds and cheque, if required to make up an odd amount.

Envelopes containing this tender are to be endorsed "TENDER FOR ROMAN CATHOLIC RESIDENTIAL SCHOOL, BLOOD RESERVE, ALBERTA" and addressed to the Deputy Superintendent General of Indian Affairs at Ottawa, Ont.

"TENDER MUST BE IN HANDS OF DEPUTY SUPERINTENDENT GENERAL BY 12 O'CLOCK NOON OF DATE FIXED FOR THEIR RECEPTION. CARE SHOULD THEREFORE BE TAKEN TO MAIL SAME IN PROPER TIME."

The *signatures* of persons tendering *must be in their respective handwritings.*

In the case of firms, the signature, post office address and occupation of each member of the firm must be given.

SIGNATURES, OCCUPATIONS AND POST OFFICE ADDRESS OF PERSONS TENDERING:

SMITH BROTHERS & WILSON, LTD.,
per
Secretary.

Dated at Regina, Sask. this eighteenth day of May, 1925.

NOTE.—The security cheque or War Bonds will be forfeited if the person or persons tendering refuse to enter into a contract when called upon to do so or fail to complete the work contracted for. The Department does not bind itself to accept the lowest or any tender. No conditional tender which is not in accordance with the above will be considered.

NOTE.—Amount of deposit security should be indicated in space provided above.

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After Five Days Return to
JOHN GUNN & SONS LIMITED
616-617 Avenue Building
WINNIPEG, MAN.

SPECIAL

Received
9.10 a.m.
Mon. May 18/25
H.O.D.

Deputy Superintendent General of Indian Affairs

Ottawa, Ont.,

Tender: R. C. Residential School, Blood Reserve, Cardston, Alberta.

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

John Gunn & Sons

Contractors and Bridge Builders

HEAD OFFICE: 616-617 AVENUE BUILDING

WINNIPEG May 15th. 1925

Deputy Superintendent of Indian Affairs,
Ottawa, Ont.,

Dear Sir:- Re: R. C. Residential School, Blood Reserve.

Due to an oversight on our part re time of mail arrival in Ottawa we left the time for getting a marked cheque to represent the ten per cent of the amount of the tender, too short and its impossible to get to the Bank until opening time Saturday May 16th. this undoubtedly would leave our tender too late to arrive in Ottawa for the opening hour. We are taking the liberty of depositing with our Bank, namely The Union Bank of Canada, Branch Portage and Garry, a marked cheque for the tenper cent as asked for in the specifications and we will have the manager there wire that this amount lies there payable to the Deputy Superintendent General of Indian Affairs.

We hope that the aforementioned procedure although irregular will be in order. We can assure you that this oversight was made unintentionally.

We take this opportunity of thanking you. We are

Very truly yours

JOHN GUNN & SONS, LIMITED

CHG/G

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TENDER FORM

DEPARTMENT OF INDIAN AFFAIRS
OTTAWA, CANADA

Building...R. C. Residential School

Location...Blood Reserve, Cardston Alberta.

I, (we) JOHN GUNN & SONS, LIMITED
the undersigned, hereby offer to the Deputy Superintendent General of Indian Affairs, to furnish all the necessary tools, implements, materials and labour, and to execute and complete in a satisfactory and workmanlike manner, all the works required in completing the aforesaid building, according to drawings, specifications and form of contract exhibited to me (us), and prepared under instructions of the Deputy Superintendent General of Indian Affairs, for the sum named as under:

Tender for the whole of the work as shown on drawings and described in the specifications (Amount of tender to be written) ONE HUNDRED AND TWENTY-THREE THOUSAND DOLLARS.

($123,000.00)

I, (we) herewith agree to complete the work within a period of Four months from the date of notification of acceptance of tender, and hold myself (ourselves) ready to enter into a contract for the due execution of the work.

(a) I, (we) herewith enclose an accepted cheque for $12,300.00 on a chartered bank, payable to the order of the Deputy Superintendent General of Indian Affairs, *equal to ten (10) per cent of the amount of the tender*, as per terms of the advertisement, and specifications for this work. Letter Attached

(b) Attached hereto is a letter from the Manager of the Bank of

certifying that War Bonds to the value of, have been deposited in the Bank of subject to the order of the Deputy Superintendent General, Department of Indian Affairs at Ottawa, Ont.

War Loan Bonds of the Dominion will be accepted as security, or War Bonds and cheque, if required to make up an odd amount.

Envelopes containing this tender are to be endorsed "TENDER FOR

"

and addressed to the Deputy Superintendent General of Indian Affairs at Ottawa, Ont.

"TENDER MUST BE IN HANDS OF DEPUTY SUPERINTENDENT GENERAL BY 12 O'CLOCK NOON OF DATE FIXED FOR THEIR RECEPTION. CARE SHOULD THEREFORE BE TAKEN TO MAIL SAME IN PROPER TIME."

The *signatures* of persons tendering *must be in their respective handwritings.*

In the case of firms, the signature, post office address and occupation of each member of the firm must be given.

SIGNATURES, OCCUPATIONS AND POST OFFICE ADDRESS OF PERSONS TENDERING:

JOHN GUNN & SONS, LIMITED
916-617 Avenue Building, Winnipeg, Man.
Cecil W. Gunn — Contractor, Manager — Address
L. Gunn — " — See Treas — do above.

Dated at Winnipeg this 15th day of May 1923.

NOTE.—The security cheque or War Bonds will be forfeited if the person or persons tendering refuse to enter into a contract when called upon to do so or fail to complete the work contracted for. The Department does not bind itself to accept the lowest or any tender. No conditional tender which is not in accordance with the above will be considered.

NOTE.—Amount of deposit security should be indicated in space provided above.

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RETURN IN 10 DAYS TO
J. H. SIMMONS
GENERAL CONTRACTOR
508 CONFEDERATION LIFE
BUILDING
WINNIPEG, MAN.

Rec'd 11 am
May 18/15

R WINNIPEG, MAN. 1183

25-

Deputy Superintendent General,
Indian Affairs,
Ottawa,
Canada,

"T E N D E R for Roman Catholic
Indian Residential School on the Blood Indian Reserve, Province of Alberta,

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www.collectionscanada.gc.ca

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TENDER FORM

DEPARTMENT OF INDIAN AFFAIRS
OTTAWA, CANADA

Building Roman Catholic Indian Residential School

Location Blood Indian Reserve, Province of Alberta

I, (we) J. H. Simmons the undersigned, hereby offer to the Deputy Superintendent General of Indian Affairs, to furnish all the necessary tools, implements, materials and labour, and to execute and complete in a satisfactory and workmanlike manner, all the works required in completing the aforesaid building, according to drawings, specifications and form of contract exhibited to me (us), and prepared under instructions of the Deputy Superintendent General of Indian Affairs, for the sum named as under:

Tender for the whole of the work as shown on drawings and described in the specifications (Amount of tender to be written) One Hundred and Twenty Four Thousand Two Hundred Dollars ($ 124.200.00/100)

I, (we) herewith agree to complete the work within a period of Six months from the date of notification of acceptance of tender, and hold myself (ourselves) ready to enter into a contract for the due execution of the work.

(a) I, (we) herewith enclose an accepted cheque for $ 12,4.20.00/100 on a chartered bank, payable to the order of the Deputy Superintendent General of Indian Affairs, *equal to ten (10) per cent of the amount of the tender*, as per terms of the advertisement, and specifications for this work.

(b) Attached hereto is a letter from the Manager of the Bank of ..... certifying that War Bonds to the value of ....., have been deposited in the Bank of ..... subject to the order of the Deputy Superintendent General, Department of Indian Affairs at Ottawa, Ont.

War Loan Bonds of the Dominion will be accepted as security, or War Bonds and cheque, if required to make up an odd amount.

Envelopes containing this tender are to be endorsed "TENDER FOR ....."

and addressed to the Deputy Superintendent General of Indian Affairs at Ottawa, Ont.

"TENDER MUST BE IN HANDS OF DEPUTY SUPERINTENDENT GENERAL BY 12 O'CLOCK NOON OF DATE FIXED FOR THEIR RECEPTION. CARE SHOULD THEREFORE BE TAKEN TO MAIL SAME IN PROPER TIME."

The *signatures* of persons tendering *must be in their respective handwritings.*

In the case of firms, the signature, post office address and occupation of each member of the firm must be given.

SIGNATURES, OCCUPATIONS AND POST OFFICE ADDRESS OF PERSONS TENDERING:

J. H. Simmons — General Contractor
506 Confederation Life Bldg.
Winnipeg
Man.

Dated at Winnipeg this fifteenth day of May 1925

NOTE.—The security cheque or War Bonds will be forfeited if the person or persons tendering refuse to enter into a contract when called upon to do so or fail to complete the work contracted for. The Department does not bind itself to accept the lowest or any tender. No conditional tender which is not in accordance with the above will be considered.

NOTE.—Amount of deposit security should be indicated in space provided above.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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TENDER FORM

DEPARTMENT OF INDIAN AFFAIRS
OTTAWA, CANADA

Building Indian School,

Location Blood Reserve, Cardston, Alta.

I, (we) Bennett and White Construction Company Limited, the undersigned, hereby offer to the Deputy Superintendent General of Indian Affairs, to furnish all the necessary tools, implements, materials and labour, and to execute and complete in a satisfactory and workmanlike manner, all the works required in completing the aforesaid building, according to drawings, specifications and form of contract exhibited to me (us), and prepared under instructions of the Deputy Superintendent General of Indian Affairs, for the sum named as under:

Tender for the whole of the work as shown on drawings and described in the specifications (Amount of tender to be written) ONE HUNDRED TWENTY NINE THOUSAND, NINE HUNDRED AND EIGHTY DOLLARS.... ($129,980.00)

I, (we) herewith agree to complete the work within a period of six months from the date of notification of acceptance of tender, and hold myself (ourselves) ready to enter into a contract for the due execution of the work.

(a) I, (we) herewith enclose an accepted cheque for $ ($13,000.00 Bonds in Royal Bank, Calgary) on a chartered bank, payable to the order of the Deputy Superintendent General of Indian Affairs, *equal to ten (10) per cent of the amount of the tender*, as per terms of the advertisement, and specifications for this work.

(b) Attached hereto is a letter from the Manager of the ~~Bank~~ Royal Bank of Canada certifying that War Bonds to the value of Thirteen Thousand Dollars been deposited in the ~~Bank~~ of Royal Bank of Canada subject to the order of the Deputy Superintendent General, Department of Indian Affairs at Ottawa, Ont.

War Loan Bonds of the Dominion will be accepted as security, or War Bonds and cheque, if required to make up an odd amount.

Envelopes containing this tender are to be endorsed "TENDER FOR Indian School, Blood Reserve, Cardston, Alta." and addressed to the Deputy Superintendent General of Indian Affairs at Ottawa, Ont.

"TENDER MUST BE IN HANDS OF DEPUTY SUPERINTENDENT GENERAL BY 12 O'CLOCK NOON OF DATE FIXED FOR THEIR RECEPTION. CARE SHOULD THEREFORE BE TAKEN TO MAIL SAME IN PROPER TIME."

The *signatures* of persons tendering *must be in their respective handwritings.*

In the case of firms, the signature, post office address and occupation of each member of the firm must be given.

SIGNATURES, OCCUPATIONS AND POST OFFICE ADDRESS OF PERSONS TENDERING:

BENNETT & WHITE CONSTRUCTION COMPANY LIMITED.

Per Robt F Debnam

Dated at Calgary, Alta. this thirteenth day of May 1925

NOTE.—The security cheque or War Bonds will be forfeited if the person or persons tendering refuse to enter into a contract when called upon to do so or fail to complete the work contracted for. The Department does not bind itself to accept the lowest or any tender. No conditional tender which is not in accordance with the above will be considered.

NOTE.—Amount of deposit security should be indicated in space provided above.

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IF NOT DELIVERED IN TEN DAYS RETURN TO
THE BENNETT & WHITE CONSTRUCTION CO.
CALGARY - ALBERTA

CALGARY
6.30 PM
MAY 13
1925

Rec'd 10 am May 15/25

Deputy Superintendent General of Indian Affairs,

Ottawa, Candda.

(Tender for Indian School, Blood Reserve, Cardston, Alta.

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Minister's Office

MEMORANDUM

Gen $179,980.00
Lds $4,500.
$175,480.00

CLASS OF SERVICE	SYMBOL
Day Message	
Day Letter	Blue
Night Message	Nite
Night Letter	N.L.

If none of these three symbols appears after the check (number of words) this is a day message. Otherwise its character is indicated by the symbol appearing after the check.

CANADIAN NATIONAL TELEGRAM

HEAD OFFICE, TORONTO, ONT. W. G. BARBER, General Manager

Form 6122
Replacing Form 1-TW

Exclusive Connection with WESTERN UNION TELEGRAPH CO.
Cable Service to all the World
Money Transferred by Telegraph

RA265 20 BLUE

1925 MAY 15 PM 2 38

CALGARY ALTA 15 1215 P

STANDARD TIME

DEPUTY SUPT GENL OF INDIAN AFFAIRS

OTTAWA ONT

PLEASE REDUCE OUR TENDER FOUR THOUSAND FIVE HUNDRED DOLLARS
OWING TO RECEIVING LOWER SUBTENDERS SINCE MAILING TENDER
CONFIRMING BY LETTER

BENNETT AND WHITE CONSTRUCTION CO LTD.

USE OUR DIRECT ALL-CANADA SERVICE TO VANCOUVER, VICTORIA AND BRITISH COLUMBIA POINTS

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(RG 10, Volume 6343, File 750-5, part 2)

CLAYDON COMPANY LIMITED
WINNIPEG

820

Recd.
9.10 a.m.
May 15/25

DUNCAN C. SCOTT, ESQ.
DEPUTY SUPERINTENDENT GENERAL,
DEPT. OF INDIAN AFFAIRS,
OTTAWA, ONT.

SPECIAL DELIVERY

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TENDER FORM

DEPARTMENT OF INDIAN AFFAIRS
OTTAWA, CANADA

Building Roman Catholic Industrial School,

Location Blood Reserve, Alta.

I, (we) CLAYDON COMPANY LIMITED
the undersigned, hereby offer to the Deputy Superintendent General of Indian Affairs, to furnish all the necessary tools, implements, materials and labour, and to execute and complete in a satisfactory and workmanlike manner, all the works required in completing the aforesaid building, according to drawings, specifications and form of contract exhibited to me (us), and prepared under instructions of the Deputy Superintendent General of Indian Affairs, for the sum named as under:

Tender for the whole of the work as shown on drawings and described in the specifications (Amount of tender to be written) ONE HUNDRED AND THIRTY THOUSAND, SEVEN HUNDRED AND EIGHTY-EIGHT DOLLARS ($ 130,788.00)

I, (we) herewith agree to complete the work within a period of seven months from the date of notification of acceptance of tender, and hold myself (ourselves) ready to enter into a contract for the due execution of the work.

(a) I, (we) herewith enclose an accepted cheque for $ 9,500.00 which added to the $4000.00 you now hold on a chartered bank, payable to the order of the Deputy Superintendent General of Indian Affairs, *equal to ten (10) per cent of the amount of the tender*, as per terms of the advertisement, and specifications for this work.

9500.00 EL

(b) Attached hereto is a letter from the Manager of the Bank of ..... certifying that War Bonds to the value of ....., have been deposited in the Bank of ..... subject to the order of the Deputy Superintendent General, Department of Indian Affairs at Ottawa, Ont.

War Loan Bonds of the Dominion will be accepted as security, or War Bonds and cheque, if required to make up an odd amount.

Envelopes containing this tender are to be endorsed "TENDER FOR ....."
and addressed to the Deputy Superintendent General of Indian Affairs at Ottawa, Ont.

"TENDER MUST BE IN HANDS OF DEPUTY SUPERINTENDENT GENERAL BY 12 O'CLOCK NOON OF DATE FIXED FOR THEIR RECEPTION. CARE SHOULD THEREFORE BE TAKEN TO MAIL SAME IN PROPER TIME."

The *signatures* of persons tendering *must be in their respective handwritings.*

In the case of firms, the signature, post office address and occupation of each member of the firm must be given.

SIGNATURES, OCCUPATIONS AND POST OFFICE ADDRESS OF PERSONS TENDERING:

CLAYDON COMPANY LIMITED

P. Claydon

President.

Dated at WINNIPEG, MAN. this FIFTEENTH day of MAY 1923

NOTE.—The security cheque or War Bonds will be forfeited if the person or persons tendering refuse to enter into a contract when called upon to do so or fail to complete the work contracted for. The Department does not bind itself to accept the lowest or any tender. No conditional tender which is not in accordance with the above will be considered.

NOTE.—Amount of deposit security should be indicated in space provided above.

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FORM T. D. 2 N.

CANADIAN PACIFIC RAILWAY COMPANY'S TELEGRAPH

TIME FILED ✓

CHECK

NIGHT LETTER

CABLE CONNECTIONS TO ALL THE WORLD

J. McMILLAN, General Manager of Telegraphs, Montreal.

Send the following Night Letter, subject to the terms printed on the back hereof which are hereby agreed to.

Winnipeg, May 14th 1925.

Victor C. Scott,
Department of Indian Affairs,
OTTAWA.

Your wire fourteenth stop If any prospect of commission offer Sturgeon Lake being accepted would deposit full ten percent with Blood school tender stop Progress certificate number nine issued on Kamloops contract on ninth gives us further ninety three hundred stop Delayed payment on Kamloops contract great inconvenience and may possibly prevent tender on Blood school thus almost making discrimination against us stop As we must finance all Kamloops Payrolls suggest amounts due us on Kamloops certificates be used to provide deposit on Blood School stop Please wire your approval.

Clayden Company Limited.

Chas. Clayden Co. Ltd.

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CLAYDON COMPANY, LIMITED

GENERAL CONTRACTORS AND BUILDERS

IMPERIAL BANK BUILDING

TELEGRAMS:
CLAYDON, WINNIPEG
TELEPHONE A 3509

WINNIPEG, MAN. May 15th 1925.

Dear Sir:- Re Roman Catholic Blood School

Enclosed is confirmation of night letter sent you yesterday with reference to tender on Blood School. We trust thia telegram reached you without delay. We regret that a mistake had been made, it being addressed to Victor C. Scott. This was not noticed until this morning.

Up to time of writing we have had no reply to said night letter, and while we feel sure that you will approve of our suggestion, yet to avoid any exception that might be taken by any parties to our bid being made without the regular deposit, we are attaching our cheque for $9500.00, which, added to the $4,000.00 submitted with Sturgeon Landing bid, will make a total deposit for the Blood School of $13,500.00.

We acknowledge receipt of your telegram of the 14th advising us that you are transferring our deposit cheque on Sturgeon Landing to apply on Blood School.

With Progress Certificate No.8 for $4,462.90 and No.9 for $9,373.50 still outstanding on the Kamloops school, we have outstanding to our credit and unpaid the sum of $13,856.40. On account of making full deposit on the Blood school, as provided for in conditions of tender, we cannot arrange to be without payment on Kamloops for any length of time, and if we are awarded - as we hope we may be, the Blood school contract, will you kindly allow us to make it a condition that either payment on Kamloops is promptly made us, or that the tender deposit on the Blood school be returned to us, and the funds due us and unpaid on Kamloops, (or sufficient of them to make a ten percent deposit on our bid) be held as our final deposit.

By the above we mean that while we have met formal demand forcontract deposit, we submit that the Department, having an equal amount to our credit under a contract unpaid, will be prepared to let this credit be our deposit. We trust this will meet with your approval.

If any message from you in reply to our nightletter of the 14th reaches us before Monday next, we will try to have it answered by wire to you before tenders are opened. We are taking most exceptional precautions and care to try and secure this work, and it is possible we may receive some news which may move us to revise our bid. If this is the case will you kindly accept any telegraph figures from us which reach you before the opening of tenders, to take the place of the figures named on the form of tender.

Yours very truly,
CLAYDON COMPANY LIMITED.
E. Claydon
President.

Duncan C. Scott, Esq.,
Department of Indian Affairs
OTTAWA.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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FORM T.D. 1 M.

CANADIAN PACIFIC RAILWAY COMPANY'S TELEGRAM

TELEGRAM

CABLE CONNECTIONS TO ALL THE WORLD

J. McMILLAN, General Manager of Telegraphs, Montreal.

Via C.P.R.
Queen 1070

167

R

8869.40 PD RUSH

WINNIPEG MAN MAY 18 1100A

DUNCAN C SCOTT

DEPT OF INDIAN AFFAIRS OTTAWA ONT C/O T H H

OUR BID BLOOD SCHOOL INCLUDES SALES TAX STOP UNDERSTAND FROM SUPPLY MEN ALL WESTERN CONTRACTORS HAVE ASKED FOR PRICES WITHOUT TAX STOP IS IT POSSIBLE GOVERNMENT BEARING THIS STOP IF GOVERNMENT WILL OMIT TAX REDUCE OUR PRICE ONE THOUSAND DOLLARS

CLAYDON COMPANY LTD

1.14

looked R.

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Duncan. C. Scott Esq.
Deputy Superintendent General
of Indian Affairs, Ottawa.

CALGARY
2 30 PM
MAY 13
1925
ALBERTA

Tender for Roman Catholic
Indian Residential School on the
[redacted] Indian Reserve
Province of Alberta.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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TENDER FORM

DEPARTMENT OF INDIAN AFFAIRS
OTTAWA, CANADA

Building Roman Catholic School

Location Blood Reserve in the Province of Alberta

I, (we) McDonald Bros.
the undersigned, hereby offer to the Deputy Superintendent General of Indian Affairs, to furnish all the necessary tools, implements, materials and labour, and to execute and complete in a satisfactory and workmanlike manner, all the works required in completing the aforesaid building, according to drawings, specifications and form of contract exhibited to me (us), and prepared under instructions of the Deputy Superintendent General of Indian Affairs, for the sum named as under:

Tender for the whole of the work as shown on drawings and described in the specifications (Amount of tender to be written) One hundred and thirty eight thousand dollars

($ 138,000.00)

I, (we) herewith agree to complete the work within a period of 10 months from the date of notification of acceptance of tender, and hold myself (ourselves) ready to enter into a contract for the due execution of the work.

(and $7500.00 Bonds in Royal Bank, Calgary)

(a) I, (we) herewith enclose an accepted cheque for $ 6,300.00 on a chartered bank, payable to the order of the Deputy Superintendent General of Indian Affairs, *equal to ten (10) per cent of the amount of the tender*, as per terms of the advertisement, and specifications for this work.

(b) Attached hereto is a letter from the Manager of the Bank of Royal Bank of Canada certifying that War Bonds to the value of $ 7,300.00, have been deposited in the Bank of Royal Bank of Canada subject to the order of the Deputy Superintendent General, Department of Indian Affairs at Ottawa, Ont.

War Loan Bonds of the Dominion will be accepted as security, or War Bonds and cheque, if required to make up an odd amount.

Envelopes containing this tender are to be endorsed "TENDER FOR ..."
and addressed to the Deputy Superintendent General of Indian Affairs at Ottawa, Ont.

"TENDER MUST BE IN HANDS OF DEPUTY SUPERINTENDENT GENERAL BY 12 O'CLOCK NOON OF DATE FIXED FOR THEIR RECEPTION. CARE SHOULD THEREFORE BE TAKEN TO MAIL SAME IN PROPER TIME."

The *signatures* of persons tendering *must be in their respective handwritings.*

In the case of firms, the signature, post office address and occupation of each member of the firm must be given.

SIGNATURES, OCCUPATIONS AND POST OFFICE ADDRESS OF PERSONS TENDERING:

McDonald Bros,
W. L. McDonald.
J. H. McDonald.
D. A. McDonald

Dated at Calgary this 12th day of May 1925.

NOTE.—The security cheque or War Bonds will be forfeited if the person or persons tendering refuse to enter into a contract when called upon to do so or fail to complete the work contracted for. The Department does not bind itself to accept the lowest or any tender. No conditional tender which is not in accordance with the above will be considered.

NOTE.—Amount of deposit security should be indicated in space provided above.

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J. ALBERT TREMBLAY
General Contractor
55 Hargrave St.
WINNIPEG · CANADA

WINNIPEG
MY 15
CANADA

Rec'd 11 am May 15

TENDER FOR SCHOOL CARDSTON, A

May 18 Ocl

To the Deputy Superintendent General
Department of Indian Affairs
Ottawa, Ont.

R WINNIPEG, MAN.
1495

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J. Albert Tremblay

GENERAL CONTRACTOR

PUBLIC BUILDINGS
SPECIALTY

PHONE N 6063

55 HARGRAVE STREET,
Winnipeg, CANADA

May 15th 1925.

Tender for Roman Catholic Indian Residential School
on the Blood Reserve, Province of Alberta.

I, the undersigned, agree to supply all material and labor required to erect the above mentioned building, complete according to plans and specifications, for the sum of One Hundred and Thirty-Eight Thousand Four Hundred Dollars ($ 138,400.00)

J. A. Tremblay

dcl
Jowsby

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CLASS OF SERVICE	SYMBOL
Day Message	
Day Letter	Blue
Night Message	Nite
Night Letter	N L

If none of these three symbols appears after the check (number of words) this is a day message. Otherwise its character is indicated by the symbol appearing after the check.

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HEAD OFFICE, TORONTO, ONT. W. G. BARBER, General Manager

with
WESTERN UNION TELEGRAPH CO.
Cable Service to all the World
Money Transferred by Telegraph

87RD 28NL

EDMONTON ALTA MAY 17TH 1925

DUNCAN C SCOTT 629

DEPUTY SUPT GENERAL DEPT OF INDIAN AFFAIRS OTTAWA ONT

OUR TENDER RESIDENTIAL SCHOOL BLOOD INDIAN RESERVE NEAR CARDSTON ALBERTA ONE HUNDRED AND FORTY FOUR THOUSAND DOLLARS STOP MAILING FORMAL TENDER STOP PLEASE WIRE IF OUR TENDER ACCEPTED

POOLE CONSTRUCTION CO. LTD.

901PM

USE OUR DIRECT ALL-CANADA SERVICE TO VANCOUVER, VICTORIA AND BRITISH COLUMBIA POINTS

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DEPARTMENT OF INDIAN AFFAIRS

CANADA May 18, 1925.

MEMORANDUM:

MR. SCOTT.

Tenders were receivable at noon this date for the erection of the Roman Catholic Indian Residential School on the Blood Reserve, Alta. and the following were received.

Poole ConstructionCo. (tender wired, being forwarded)	$144,000
C.N.R. Bonds security.	
G. A. Tremblay, Winnipeg, (Tender irregular not on the regular tender form and no security)	$138,400
McDonald Bros, Calgary, (Bonds and cheque)	$138,000
Claydon Co. Ltd., Winnipeg, (cheque)	$130,788
Bennett & White Construction Co., Calgary, Price reduced by telegram to (with cheque and Bonds)	$129,980 / $128,980
J. H. Simmons, Winnipeg, (security cheque)	$124,200
John Gunn & Sons, Ltd., Winnipeg, (without security cheque, but cheque deposited at Union Bank of Canada)	$123,000
Smith Bros and Wilson, Regina, (Cheque and Bonds)	$117,277
S. Brown, Winnipeg, (security cheque deposited at local Bank)	$111,000

I beg to recommend that the analysis of these tenders be made by Mr. Orr, who prepared the plans and specifications for this building.

DEPARTMENTAL ENGINEER.

Bennett White 129.980. Less 4.500 125.480

Claydon 130.788 Less 1.000 129.788

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

MINISTER'S OFFICE
MAY 18 1925
DEPT. OF INTERIOR

OFFICE OF THE
DEPUTY SUPERINTENDENT GENERAL
OTTAWA

Immediate

Dr McScott

May 18, 1925.

(9 in all. See last memo)

Memorandum:

Honourable Charles Stewart.

I beg to submit herewith the tenders received for the erection of the Roman Catholic School on the Blood Reserve.

We had estimated this building to cost about $130,000.00, and I am constrained not to recommend the lowest tender, which is not in the proper form. This school cannot possibly be erected according to specifications for $111,000.00, and I consider it not in the interests of the Department to accept this tender. The next highest tender, namely, $117,277.00 is entirely regular, and is offered by a firm that in the past has done very excellent work under contract for this Department. I think it, therefore, in the best interests of the project to recommend the acceptance of the Smith Bros. and Wilson tender.

Please have memo. to Council prepared accordingly
D.C.S. Watt
B.O.M. 20/5/25

Duncan C. Scott

Deputy Superintendent General.

Indian Affairs. School Files.
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POOR COPY

Return to Miss Barry

Ottawa, May 22, 1925.

His Excellency

The Governor General in Council.

The undersigned begs to report that the same being necessary tenders were called for the erection of the Roman Catholic Indian residential school on the Mlood reserve, in the province of Saskatchewan, the same to be receivable by noon of May the 18th instant, and that the following were received:

Poole Construction Co.,	Edmonton	$144,000.00 Bond
J. A. Tremblay,	Winnipeg	138,400.00 No security
McDonald Bros.,	Calgary	138,000.00 Cheque + bond
Clayton Co. Ltd.,	Winnipeg	129,788.00 cheque + Bond
Bennett & White Construction Co.,	Calgary	125,480.00 Bond
J. H. Simmons,	Winnipeg	124,200.00 Cheque
John Gunn & Sons, Ltd.,	Winnipeg	125,000.00 Le Petter
Smith Bros. & Wilson,	Regina	117,277.00 Cheque + Bond
S. Brown,	Winnipeg	111,000.00 Bond

Del

The lowest of the above mentioned tenders, namely-that of S. Brown, of Winnipeg, was not on the prescribed tender form and did not conform with the requirements contained therein. According to the estimate made by the Department of Indian Affairs, the cost of this building would be approximately $130,000. and it is considered that it could not be erected according to plans and specifications for less than the amount of the second lowest tender.

In these circumstances the undersigned has the honour to recommend, pursuant to sub-Section 2 of Section 36 of the Public Works Act, that the second lowest tender, namely,-that of Messrs. Smith Bros. & Wilson, Regina, for $117,277.00, which is regular in every respect be accepted and the contract awarded accordingly. Funds for this purpose are available from Parliamentary appropriation.

(Sgd.) Chas Stewart.

Superintendent General of Indian Affairs.

Killam
A.S. 23-5-25
J.B. 26-5-25

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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103-2-15 A 85000

POST YOUR MAIL EARLY AND ENSURE EARLY HANDLING

100,000—25-6-24.

Your file No. 1[illegible]

INDIAN AFFAIRS
NO.
IN ANY FURTHER CORRESPONDENCE
ON THIS SUBJECT PLEASE QUOTE
ABOVE NUMBER.
RECORDS

Post Office,

Architect

Lethbridge, Alberta.

May 19 th 1925

J.D.McLean,Esq,
Asst.Deputy & Secretary,
Dept.of Indian Affairs,
Ottawa,Ontario.

Dear Sir,

I am returning to you today by concurrent mail one blue print copy of plans and specifications for the R.C.Indian School on the Blood Reserve.

Yours truly,

D Rumbelow

Postmaste r.

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

Ottawa, May 27, 1925.

MEMORANDUM: Mr. Jeas.

approved

The contract for the proposed new Roman Catholic Indian Residential School on the Blood Reserve is being awarded to Smith Brothers and Wilson of Regina. The unsuccessful tenderers' deposit securities should therefore be returned, and in cases where Bonds are being held by Banks they should be notified to release them.

ARCHITECT.

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I-13

Bank of Montreal,

Regina, Sask.

May 13th, 1925.

Duncan C. Scott, Esq.,
Deputy Superintendent General,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir:-

We hereby certify that the Poole Construction Company, Limited, have deposited with us $15,000. (Fifteen Thousand Dollars) Canadian National Railways 5% Bonds (1954) to be held subject to your order in connection with their Tender covering construction of proposed Indian residential School at Cardston, Alta.

Yours faithfully,

Pro Manager.

EEH/G.

Pro Accountant.

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POOLE CONSTRUCTION COMPANY
LIMITED

CONTRACTORS and ENGINEERS

E. E. POOLE, PRESIDENT

PHONE 2432

1400—1412 HAMILTON STREET
REGINA
CANADA

May 13th, 1925.

Duncan C. Scott, Esq.,
Deputy Superintendent General,
Department of Indian Affairs,
Ottawa, Canada.

Dear Sir:

RE: Proposed Indian
Residential School at
Cardston, Alberta.

We enclose letter from the Bank of Montreal, Regina, certifying that we have deposited with them $15,000.00 in Canadian Government Bonds, subject to your order, in connection with our Tender for the above work.

We will wire our Tender so that it will reach you not later than the morning of May 18th, as required.

Yours very truly,

POOLE CONSTRUCTION CO. LTD.

E. E. Poole
President.

EEP/AB.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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PLEASE ADDRESS
ALL COMMUNICATIONS
TO THE MANAGER

CABLE ADDRESS "ROYALBANK"

The Royal Bank of Canada

INCORPORATED 1869

Calgary, Alta.

May 13th, 1925.

Deputy Superintendent General,
Department of Indian Affairs,
OTTAWA, Ontario.

Dear Sir:

This is to certify that Messrs McDonald Bros. have today deposited with us Seven Thousand Five Hundred Dollars ($7,500.00) Dominion Government War Loan Bonds in connection with the tender for the erection of the school on the Blood Reserve in the Province of Alberta. These Bonds will be held by us subject to your order.

Yours truly,

Ass't Manager.

Countersigned:

Accountant.

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The Royal Bank of Canada

INCORPORATED 1869

THIRD STREET WEST BRANCH

PLEASE ADDRESS ALL COMMUNICATIONS TO THE MANAGE.

CABLE ADDRESS "ROYALBANK"

Calgary, Alta. May 13th, 1925.

Superintendent General of
Indian Affairs,
Ottawa, Ont.

re: Bennett & White Tender.

Dear Sir:

On behalf of our customers, Messrs. Bennett & White Construction Company, Limited, we beg to advise that we are holding Dominion of Canada Bonds to the amount of $13,000.00 which they have instructed us to hold in connection with a Tender they are putting in to you on the Blood Indian Reserve Catholic School at Cardston, Alberta. In the event of our customers being awarded this contract, we will forward the Bonds to you when called upon to do so.

Yours truly,

JMC.K

J. M. Bamgarner
Manager.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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CANADA

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Ottawa, May 25th.,1925.

Dear Sir,-

Referring to your letter of the 15th instant, I beg to say that the tender of Mr. Samuel Brown for the erection of the R.C. Indian Residential School on the Blood Reserve has not been accepted, and you may therefore return to him the Dominion of Canada bonds to the amount of $5112.00 deposited by him in connection with this tender.

Yours truly,

F.H.Paget

F.H.Paget
Chief Accountant and Purchasing Agent.

The Manager,
Bank of Hamilton,
River & Osborne Branch,
Winnipeg, Man.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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Ottawa, May 25th.,1925.

Dear Sir,-

I beg to inform you that your tender for the erection of the R.C. Indian Residential School on the Blood Reserve, Alberta, has not been accepted, and the Bank of Hamilton, River and Osborne Branch, Winnipeg, has been requested to release the Dominion of Canada Bonds to the amount of $6112.00 deposited by you in connection with this tender.

Yours truly,

F.H.Paget

F.H. Paget
Chief Accountant and Purchasing Agent.

S.Brown Esq.,
791 Preston Ave.,
Winnipeg, Man.

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Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Ottawa, May 28th., 1925.

Dear Sir,-

In a letter dated 15th instant Messrs. John Gunn & Sons Ltd., informed the Department that they had deposited in your bank a marked cheque for the sum of $12,300.00 as security in connection with their tender for the erection of the R.C. Indian Residential School on the Blood Reserve, Alberta, and as they have not been successful in obtaining the contract, you may release their security cheque.

Yours truly,

F.H. Paget

F.H.Paget
Chief Accountant and Purchasing Agent.

pr EJ

The Manager,
Union Bank of Canada,
Branch Portage & Garry,
Winnipeg, Man.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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Ottawa, May 25th.,1925.

Dear Sirs,-

I beg to inform you that your tender for the erection of the R.C. Indian Residential School on the Blood Reserve, Alberta, not being the lowest, has not been accepted. The Union Bank of Canada is being requested to release the marked cheque which you state in your letter of the 15th instant you deposited as security in connection with this tender.

Yours truly,

F.H.Paget

F.H.Paget
Chief Accountant and Purchasing Agent.

Messrs. John Gunn & Sons Ltd.,
616-617 Avenue Bldg.,

Winnipeg, Man.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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www.collectionscanada.gc.ca

With Cheque

Ottawa, May 25th.,1925.

Dear Sir,-

I beg to inform you that your tender for the erection of the R.C. Indian Residential School on the Blood Reserve, Alberta, not being the lowest, has not been accepted. I therefore return your cheque for the sum of $12,420.00.

Yours truly,

F.H.Paget

F.H.Paget
Chief Accountant and Purchasing Agent

pr EF

J.H.Simmons Esq.,
506 Confederation Life Bldg.,
Winnipeg, Man.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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www.collectionscanada.gc.ca

Ottawa, May 28th.,1925.

Dear Sir,-

Referring to your letter of the 13th instant, I beg to state that the tender of The Bennett & White Construction Company Ltd., for the erection of the R.C. Indian Residential School on the Blood Reserve, Alberta, not being the lowest, has not been accepted. You may therefore release the Dominion of Canada bonds to the amount of $13,000.00 deposited by them in connection with this tender.

Yours truly,

F.H.Paget

F.H.Paget
Chief Accountant and Purchasing Agent.

jr Ef

The Manager,
Royal Bank of Canada,
Third Street West Branch,
Calgary, Alta.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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Ottawa, May 25th.,1925.

Dear Sirs,-

I beg to inform you that your tender for the erection of the R.C. Indian Residential School on the Blood Reserve, Alberta, not being the lowest, has not been accepted. The Royal Bank of Canada, Calgary, is being requested to release the Dominion of Canada bonds to the amount of $13,000.00 deposited by you in connection with this tender.

Yours truly,

F.H.Paget

F.H.Paget
Chief Accountant and Purchasing Agent

fr EF

Messrs. Bennett & White Construction Co. Ltd.,
Calgary, Alta.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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With Cheques

Ottawa, May 25th.,1925.

Dear Sirs,-

I beg to inform you that your tender for the erection of the R.C. Indian Residential School at the Blood Reserve, Alberta, not being the lowest, has not been accepted. I therefore return your security cheque for the sum of $9,500.00 deposited with the tender in question, together with your cheque for $4,000.00 which had been deposited in connection with the tender for the Sturgeon Landing School, and which was subsequently transferred to the Blood School tender.

Yours truly,

F.H.Paget

F.H.Paget
Chief Accountant and Purchasing Agent.

fe

Messrs. Claydon Company Ltd.,
Winnipeg, Man.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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CANADA

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www.collectionscanada.gc.ca

Ottawa, May 28th.,1925.

Dear Sir,-

Referring to your letter of the 13th instant, I beg to state that the tender of Messrs. McDonald Bros., for the erection of the R.C. Indian Residential School on the Blood Reserve, not being the lowest, has not been accepted. You may therefore release the War Bonds to the value of $7500.00 deposited by them with you in connection with that tender.

Yours truly,

F.H. Paget

F.H. Paget
Chief Accountant and Purchasing Agent.

JE

The Manager,
Royal Bank of Canada,
Calgary, Alta.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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With Cheque

Ottawa, May 26th.,1925.

Dear Sirs,-

I beg to inform you that your tender for the erection of the R.C. Indian Residential School on the Blood Reserve, Alberta, not being the lowest, has not been accepted, and I herewith return your deposit cheque for $6300.00. The Royal Bank of Canada, Calgary, has also been requested to release the Dominion Government War bonds to the value of $7500.00 deposited by you in connection with this tender.

Yours truly,

F.H.Paget

F.H.Paget
Chief Accountant and Purchasing Agent

pr EJ

Messrs. McDonald Bros.,
Calgary, Alta.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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CANADA

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F. 103-2-15

Ottawa, May 28th.,1925.

Dear Sir,-

I beg to inform you that your tender for the erection of the R.C. Indian Residential School on the Blood Reserve, Alberta, not being the lowest, has not been accepted.

Yours truly,

F.H.Paget

F.H.Paget
Chief Accountant & Purchasing Agent.

J.Albert Tremblay Esq.,
55 Hargreve St.,
Winnipeg, Man.

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www.collectionscanada.gc.ca

F. 103-2-15

Ottawa, May 28th., 1925.

Dear Sir,-

Referring to your letter of the 13th instant, I beg to state that the tender of the Poole Construction Company Ltd., for the erection of the R.C. Indian Residential School on the Blood Reserve, Alberta, not being the lowest, has not been accepted, and you may therefore release the $15,000.00 of Canadian National Railway bonds deposited with you as security.

Yours truly,

F.H. Paget

F.H.Paget
Chief Accountant &
Purchasing Agent.

pr EJ

The Manager,
Bank of Montreal,
Regina, Sask.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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CANADA

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Architect

F. 103-2-15

Ottawa, May 25th.,1925.

Dear Sirs,-

I beg to inform you that your tender for the erection of the R.C. Indian Residential School on the Blood Reserve, Alberta, not being the lowest, has not been accepted, and the Bank of Montreal, Regina, is being requested to release the bonds deposited by you as security.

Yours truly,

F.H.Paget

F.H.Paget
Chief Accountant & Purchasing Agent.

FHP/EJ

The Poole Construction Co. Ltd.,
Regina, Sask.

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CANADIAN PACIFIC RAILWAY COMPANY'S TELEGRAPH

TELEGRAM

CABLE CONNECTIONS TO ALL THE WORLD

J. McMILLAN, General Manager of Telegraphs, Montreal.

WA116 46 BLUE

WINNIPEG MAN MAY 27-25 245

DUNCAN C SCOTT

DEPT OF INDIAN AFFAIRS OTTAWA ONT

R

PLEASE REFER OUR TENDER CARDSTON BLOOD SCHOOL STOP IF KAMLOOPS OUTSTANDING CERTIFICATES CANNOT NOW BE PAID PLEASE RETURN DEPOSIT CHEQUES AND IF WE ARE AWARDED CARDSTON CONTRACT HOLD KAMLOOPS PAYMENT AS DEPOSIT STOP VERY ANXIOUS TO RECEIVE SOME PAYMENT BEFORE SATURDAY KINDLY ADVISE INTENTIONS BY WIRE

CLAYDON COMPANY LIMITED

3.28 PM

235

copied

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NIGHT LET...

CANADIAN NATIONAL TELEGRAPHS

Exclusive Connection with WESTERN UNION TELEGRAPH CO.

Cable Service to all the World

Money Transferred by Telegraph

HEAD OFFICE, TORONTO, ONT. GEO. D. PERRY, VICE PRES'T AND GEN'L MANAGER

RECEIVER'S NO.	TIME FILED	CHECK

Send the following Night Letter, subject to the terms on back hereof, which are hereby agreed to

Ottawa, May 27, 1925.

E. Claydon, Esq.,
Imperial Bank Bldg.,
Winnipeg, Man.

Deposit securities Gay and Blood Schools being returned to you your tenders not being lowest. Expect to make payment on certificate Kamloops School in few days.

Duncan C. Scott.

Chg. Dept. I. A.

28

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

Form 6122
Replacing Form 1-TW

CLASS OF SERVICE	SYMBOL
Day Message	
Day Letter	Blue
Night Message	Nite
Night Letter	N L

If none of these three symbols appears after the check (or words) this is a day message. Otherwise its character is indicated by the symbol appearing after the check.

CANADIAN NATIONAL TELEGRAM

HEAD OFFICE, TORONTO, ONT. W. G. BARBER, General Manager

Exclusive Connection with WESTERN UNION TELEGRAPH CO.
Cable Service to all the World
Money Transferred by Telegraph

64R N 46 COLLECT NL

WINNIPEG MAN MAY 26 1925

F H PAGET 609

CHIEF ACCOUNTANT DEP'T INDIAN AFFAIRS OTTAWA ONT

BY ERROR YOU RELEASED THREE THOUSAND DOLLARS IN BONDS WHICH IS NECESSARY FOR MY DEPOSIT ON CARDSTON INDIAN SCHOOL SEE MY LETTER MAY 15TH WILL INSTRUCT BANK TO HOLD SAME FOR SECURITY ON CARDSTON SCHOOL ADVISE BY WIRE IF YOU WISH BANKS CONFIRMATION

S BROWN

1146P.

USE OUR DIRECT ALL-CANADA SERVICE TO VANCOUVER, VICTORIA AND BRITISH COLUMBIA POINTS

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Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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CANADA

103-2-15

Form 6102, replacing Form 2A-TW

CLASS OF SERVICE DESIRED
Day Message
Day Letter
Night Message
Night Letter
Patrons should mark to the class of service desired; OTHERWISE THE MESSAGE WILL BE TRANSMITTED AS A FULL-RATE TELEGRAM

CANADIAN NATIONAL TELEGRAPHS

HEAD OFFICE, TORONTO, ONT. CHAS. E. DAVIES, ACTING GEN'L MANAGER

Exclusive Connection with WESTERN UNION TELEGRAPH CO.
Cable Service to all the World
Money Transferred by Telegraph

RECEIVER'S NO.	TIME FILED	CHECK

Send the following message, subject to the terms on back hereof, which are hereby agreed to

S. Brown,
General Contractor,
791 Preston Ave.,
WINNIPEG, Man.

Ottawa, May 27th, 1925.

Your tender for Cardston School Buildings not accepted. Bank may therefore release bonds.

Chg^e. D. of I.A.

J.D. McLean,

HEAD OFFICE AND WORKS: HAMILTON, ONTARIO

BRANCHES: WINNIPEG, REGINA, CALGARY, EDMONTON,

R. A. LISTER & COMPANY (CANADA) LIMITED

CREAM SEPARATORS, ENGINES, ELECTRIC LIGHTING PLANTS,
MILKING MACHINES AND FARM MACHINERY

WALL STREET

WINNIPEG, MAN. May 7th.1925.

(3)

Department of Indian Affairs,
Ottawa, Can.

ATTENTION MR. R. GURNEY ORR.

Dear Sir;-

Enclosed in this letter you will find four tenders for Lighting Plant equipment for four Reserves we understand are needing this class of equipment this season, namely;-

Morley, Alberta.
Sturgeon Landing, Sask.
Onion Lake, Sask.
Cardston, Alberta.

We are enclosing our catalogue showing the 6K.W. Units on page 17 and 8K.W. quoted on page 18. These plants are of our latest design and we are sure that you will get the best of satisfaction.

The prices include the pulleys and belting necessary to couple the engine up to Laundry line shaft, providing same with tight and loose pulley adjustment.

If the above tenders are not in order in any way, kindly inform us as to the alterations necessary to comply with your specifications and we will be glad to do it. Any further information that you might desire will be gladly given on request.

Trusting to be favored with part of this business, we are,

Yours respectfully,

R.A. LISTER & COMPANY (CANADA) LTD.

PER.....J. R. Day.....

JRD/JH.
ENCL.

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103-2-15

DIRECTORS.
SIR ASHTON LISTER, C.B.E.
CHAS. A. LISTER, C.B.E.
AUSTIN A. LISTER.
C.P. LISTER.
F.H. LISTER.
R.B. LISTER.
A.E. HELLERUP.

Please reply to Head Office, Dursley.
All correspondence to be addressed to the Firm, and not to individuals.

ESTABLISHED 1867.

R. A. LISTER & Co. LTD.

ON LISTS OF WAR OFFICE & ADMIRALTY, THE INDIA OFFICE & CROWN COLONIES



SHEEP SHEAR & WOODWARE WORKS — DURSLEY, ENGLAND — CREAM SEPARATOR AND ENGINE WORKS

LONDON OFFICE — 53 VICTORIA ST. WESTMINSTER, S.W.

No. 77
TELEPHONE [redacted] DURSLEY.
TELEGRAPHIC ADDRESS, "MACHINERY, DURSLEY."
CODES.
A.1. A.B.C. 5TH EDITION BENTLEY'S & PRIVATE

DEPT. OF INDIAN AFFAIRS
MAY 28 1925
RECORDS

Dept. of Indian Affairs,
Ottawa.

Attention- Mr. Gurney Orr.

In your reply please quote

Your reference

Our reference

We beg to tender on Lighting Equipment for Blood Reserve, Cardston, Alta.

To Supply a 8K.W **Size "LISTER-BRUSTON" Patent Automatic ELECTRIC LIGHTING Plant of** 8 **K.W. Capacity at** 110 **Volts consisting of :-**

ENGINE :— A "Lister" 4 Cylinder 16 B.H.P. Vertical Water Cooled enclosed type Petrol Engine, running at 600 r.p.m. on full load, fitted with High Tension Magneto Ignition, Automatic Pump Fed Lubrication, Centrifugal Governor and specially designed for running long periods without attention. The engine is complete with water and fuel tanks, and connections, necessary spanners and a few spare parts.

DYNAMO :— An open protected type shunt wound Dynamo, having an output of 73 amperes at 110 volts, and coupled to the engine by means of Flexible leather coupling.

BASE :— The above are mounted on cast iron base which forms foundation of Plant.

SWITCH-BOARD :— An enamelled slate switchboard carrying voltmeter, 2 ammeters, patent relay and circuit breaker for automatic operation, and the necessary fuses and terminals.

OUTPUT :— This plant would be capable of carrying a load of 200 lamps of 40 Watt [redacted], all on together. Also the necessary leather belting and pulleys to connect on Laundry drive shaft.

PRICE :—

BATTERY :— A Battery of 54 cells of 36 ampere hour capacity at the 8 hour rate, contained in glass jars, and complete with connecting strips, insulators, separators, connectors, etc. This Battery is the open type E. T. two plate Exide Manchester Chloride.

PRICE :—

ACID :— Necessary concentrated acid for the above battery.

PRICE :— $4,694.00 completely installed at Blood Reserve ready to couple to building distribution.

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Indian Affairs. School Files.
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FORM

CANADIAN PACIFIC RAILWAY COMPANY'S TELEGRAM

TELEGRAM

CABLE CONNECTIONS TO ALL THE WORLD

J. McMILLAN, General Manager of Telegraphs, Montreal.

DEPT. OF INDIAN AFFAIRS
MAY 30 1925
RECORDS

Via C.P.R.
Queen 1070

155

re 57 71 BLUE

WINNIPEG MAR MAY 13-25 1248

VICTOR C SCOTT

DEPARTMENT OF INDIAN AFFAIRS OTTAWA ONT

ON FIFTEENTH WE EXPECT TO MAIL DEPOSIT CHEQUE ON BLOOD SCHOOL CARDSTON TENDER STOP IF NOT AWARDED STURGEONLANDING CONTRACT WOULD LIKE DEPOSIT CHEQUE SENT WITH TENDER TO APPLY ON BLOOD SCHOOL STOP WILL YOU ADVISE BEFORE FRIDAY NOON IF THIS IS POSSIBLE STOP PAYMENT NOT YET RECEIVED ON PROGRESS STATEMENT NUMBER EIGHT ISSUED APRIL SEVENTEENTH ON ACCOUNT KAMLOOPS CONTRACT STOP PLEASE WIRE FUNDS IF NOT IN MAIL STOP KINDLY WIRE REPLY

CLAYDON COMPANY LTD

1 Pm

copied D.P.

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(RG 10, Volume 6343, File 750-5, part 2)

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CANADIAN PACIFIC R'Y. CO.'S TELEGRAPH

FORM T. D.

TELEGRAM

CABLE CONNECTIONS TO ALL PARTS OF THE WORLD

J. McMILLAN, General Manager of Telegraphs, Montreal.

Sent No.	Sent By	Rec'd By	Time Sent	Time Filed	Check

Send the following Message, subject to the terms printed on the back hereof which are hereby agreed to:

Ottawa, May 14,1925.

Clayton Company,Limited
Winnipeg, Man.

Your tender Sturgeon Lake not lowest Stop Will transfer your deposit cheque to apply on Block school tender Stop Regret cannot pay last Kamloops certificate until Parliament supplies funds.

Duncan C.Scott

dcl

(Chgo.Dept. Indian Affairs)

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www.collectionscanada.gc.ca

CANADIAN PACIFIC RAILWAY COMPANY S.

TELEGRAM

CABLE CONNECTIONS TO ALL THE WORLD

J. McMILLAN, General Manager of Telegraphs, Montreal.

SEC SHEE7198 SCOTT OTTAWA27

AS WE MUST FINANCE ALL KAMLOOPS PAYROLLS SUGGEST AMOUNTS DUE

US ON KAMLOOPS CERTIFICATES BE USED TO PROVIDE DEPOSIT ON

BLOOD SCHOOL STOP PLEASE WIRE YOUR APPROVAL

CLAYDON COMPANY LTD

748P

07

Bris
duclos

Copied
E.R.

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CANADIAN PACIFIC RAILWAY COMPANY'S WIRE

TELEGRAM

CABLE CONNECTIONS TO ALL THE WORLD

J. McMILLAN, General Manager of Telegraphs, Montreal.

DEPT. OF INDIAN AFFAIRS
MAY 30 1925
RECORDS

R

396

Via C.P.R.
Queen 1070

RA198 89 NL 62

WINNIPEG MAN MAY 14

VICTOR C SCOTT

DEPARTMENT OF INDIAN AFFAIRS OTTAWA ONT

YOUR WIRE FOURTEENTH STOP IF ANY PROSPECT OF COMMISSION OFFER STURGEONLAKE BEING ACCEPTED WOULD DEPOSIT FULL TEN PERCENT WITH BLOOD SCHOOL TENDER STOP PROGRESS CERTIFICATE NUMBER NINE ISSUED ON KAMLOOPS CONTRACT ON NINTH GIVES US FURTHER NINETY THREE HUNDRED STOP DELAYED PAYMENT ON KAMLOOPS CONTRACT GREAT INCONVENIENCE AND MAY POSSIBLY PREVENT TENDER ON BLOOD SCHOOL THUS ALMOST MAKING DISCRIMINATION AGAINST US STOP

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CANADIAN PACIFIC R'Y. CO.'S TELEGRAPHS

TELEGRAM

CABLE CONNECTIONS TO ALL PARTS OF THE WORLD

J. McMILLAN, General Manager of Telegraphs, Montreal.

Sent No.	Sent By	Rec'd By	Time Sent	Time Filed	Check

Send the following Message, subject to the terms printed on the back hereof which are hereby agreed to:

Ottawa, May 16,1925.

Clayden Company Limited,
Winnipeg, Manitoba.

there is no objection to your suggestion re Kamloops holding certificates as security deposit Blood School tender.

Duncan C.Scott

(Chge.Dept. of Indian Affairs)

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www.collectionscanada.gc.ca

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CANADIAN PACIFIC RAILWAY COMPANY'S TELEGRAPH

TELEGRAM

R

CABLE CONNECTIONS TO ALL THE WORLD

J. MACMILLAN, General Manager Telegraphs, Montreal.

Via C.P.R. Queen 1070

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WINNIPEG MAN JUNE 1-25 351

DUNCAN C SCOTT

DEPT OF INDIAN AFFAIRS OTTAWA ONT

283

YOUR NIGHTLETTER TWENTY SIXTH DEPOSIT SECURITIES OR PAYMENT KAMLOOPS CERTIFICATES NOT YET RECEIVED FUNDS URGENTLY REQUIRED STOP SUGGEST IF THERE IS REMOTEST POSSISIBILITY US BEING AWARDED CARDSTON CONTRACT DEPOSIT SECURITY SHOULD BE RETURNED IMMEDIATELY AND TENDER DEPOSIT ACCOUNT FOR BY DEFERRED PAYMENTS KAMLOOPS PLEASE WIRE ADVICE WHAT WE CAN EXPECT

CLAYDON COMPANY LIMITED

4.20 PM

Via C.P.R. Queen 1070

PHONED

By..... Time.....

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Form N.L. 2-TW

NIGHT LETTER

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HEAD OFFICE, TORONTO, ONT. GEO. D. PERRY, VICE PRES'T AND GEN'L MANAGER

RECEIVER'S NO.	TIME FILED	CHECK

Send the following Night Letter, subject to the terms on back hereof, which are hereby agreed to

Ottawa, June 2, 1925.

E. Claydon, Esq.,
Imperial Bank Bldg.,
Winnipeg, Man.

Deposit security cheques returned to you by registered mail May twenty-eighth. Expect to make payment on certificates number 8 and 9 Kamloops contract by end of this week.

Duncan C. Scott.

Chg. DIA.

Rel

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Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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CLASS OF SERVICE | SYMBOL
Day Message |
Day Letter | Blue
Night Message | Nite
Night Letter | L
If none of these three symbols appears after the check (number of words) this is a day message. Otherwise its character is indicated by the symbol appearing after the check.

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HEAD OFFICE, TORONTO, ONT. W. G. BARBER, General Manager

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RA555 23 NL

2 PM 8 11

WINNIPEG MAN 2

DEPT INDIAN AFFAIRS 698

R

OTTAWA ONT

WOULD YOU KINDLY WIRE US COLLECT THE NAME OF THE SUCCESSFUL TENDER FOR THE INDIAN SCHOOL WHICH IS BEING ERECTED NEAR CARDSTON ALBERTA

STANLEY BROCK LTD.

Refused 8P

USE OUR DIRECT ALL-CANADA SERVICE TO VANCOUVER, VICTORIA AND BRITISH COLUMBIA POINTS

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Form 6102, replacing [illegible]

CLASS OF SERVICE DESIRED

Day Message
Day Letter
Night Message
Night Letter

Patrons should mark an X opposite the class of service desired; OTHERWISE THE MESSAGE WILL BE TRANSMITTED AS A FULL-RATE TELEGRAM

CANADIAN NATIONAL TELEGRAPHS

HEAD OFFICE, TORONTO, ONT.

W. G. BARBER, GENERAL MANAGER

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RECEIVER'S NO.	TIME FILED	CHECK

Send the following message, subject to the terms on back hereof, which are hereby agreed to

Ottawa, June 4, 1925.

Stanley Brock, Ltd.,
Winnipeg, Man.

Smith Brothers and Wilson, Regina,
awarded Contract School Blood Reserve.

Duncan C. Scott

(Chief. Dept. of Indian Affairs)

ABm

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

Ottawa, May 30, 1925.

Mr. Orr,-

Kindly note that Mr. Shaw, M.P., is to be advised when the tender is awarded for the Roman Catholic school on the Blood Indian reserve.

ocl

D. S. G. I. A.

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CANADA

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103-2-15

Ottawa, June 4, 1925.

Sirs,-

As advised by telegram your tender is accepted for the building of the new Roman Catholic Indian Residential School on the Blood Reserve, Alta. I am enclosing herewith contract forms in duplicate, which I would ask you to please sign and return to the Department, and when executed by the Deputy Superintendent General a copy will be sent to you.

I am sending you also, under separate cover, four blue print copies of the plans and specifications of this building. If more are required they will be forwarded to you on application.

I would advise you that Mr. E. Gardner Smith of 507 - 11th Ave. W., Calgary, Alta. has been appointed as Inspector of Construction on this work, and before commencing building operations you should communicate with him.

Your obodient servant,

[signature] Deputy and Secretary.

Smith Bros & Wilson, Ltd.,
Regina, Sask.

Do a.f.m.

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Ottawa, June 4, 1925.

Sir,-

I beg to advise you that the contract for the proposed new Roman Catholic Indian Residential School on the Blood Reserve, near Carlston, Alta. has been awarded to Smith Bros. and Wilson of Regina.

Mr. E. Gardner Smith has been appointed to act as Inspector of Construction on this work, and I would ask you to give Mr. Smith whatever assistance you can in carrying out his duties.

Your obedient servant,

D. McLean.
Asst. Deputy and Secretary.

J. T. Faunt, Esq.,
Indian Agent,
Macleod, Alta.

lw asm.

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Ottaw , June 4, 1925.

Sir,-

I beg to advise you that the contract for the new Roman Catholic Indian Residential School on the Blood Reserve, near Cardston, Alta. has been awarded to Smith Bros. and Wilson of Regina, and that Mr. E. Gardner Smith has been appointed as Inspector of Construction on this work.

Your obedient servant,

D. McLean.
Assistant Deputy and Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

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Ottawa, June 4, 1925.

Rev. Sir,-

I beg to advise you that the contract for the Indian Residential School on the Blood Reserve, Alta. has been awarded to Smith Bros. and Wilson, of Regina, and that Mr. E. Gardner Smith has been appointed to act as Inspector of Construction on this building.

Your obedient servant,

J. D. McLean.
Asst. Deputy and Secretary.

Rev. Father Rouvr,
Principal Indian Residential School,
Stockoff, Alta.

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105-8-15

June 4, 1925.

Dear Mr. Shaw:-

Referring to our conversation the other day, I have received the Order-in-Council awarding the contract for the new Roman Catholic School on the Blood Reserve to Messrs. Smith Bros. and Wilson of Regina, Sask.

Yours very truly,

Joseph T. Shaw, Esq., M.P.,
House of Commons,
Ottawa.

Deputy Superintendent General.

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June 4,
1925.

Dear Sirs,-

As was promised to your representative recently, when he called at this office, I beg to advise you that the contract for the new Roman Catholic School on the Blood Reserve, near Cardston, Alta. has been awarded to Smith Bros. and Wilson of Regina.

Yours very truly,

Duncan C. Scott

Deputy Superintendent General.

Canada Cement Co., Ltd.,
Montreal, Que.

DCS

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June 4, 1925.

Dear Sirs,-

With further reference to my letter of the 25rd ultimo, I beg to advise you that the contract for the proposed new Indian Residential School on the Blood Reserve, near Cardston, Alta., has been awarded to Smith Bros. & Wilson, of Regina.

Yours very truly,

Deputy Superintendent General.

Lamoreux-Kelly, Ltd.,
205 Beaver Hall Hill,
Montreal, Que.

cc

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CANADA

Ottawa, June 4, 1925.

Sir,-

I beg to advise you that you have been appointed Inspector of Construction for the new Roman Catholic School on the Blood Reserve, the contract for which building has been awarded to Smith Bros. and Wilson of Regina, Sask., at their tendered price of $127,277.00. They have been advised today that their tender is accepted, and before commencing building operations to communicate with you at your address in Calgary.

I would ask you to exercise your usual good care in seeing that this building is erected in accordance with the plans and specifications. I would particularly draw your attention to the fact that under no circumstances is any extra work, which will add to the cost of the building, to be authorised without specific instructions in writing from the Department. I may say that it is desired to erect this building in accordance with the plans and specifications, without extras except those that will be required on account of water supply and sewerage. It will be your duty to issue the progress certificates to the contractor for payment on his work. These should be forwarded direct to the Department here, and your fortnightly report on the progress of the work should be sent through the Indian Commissioner's office at Regina. I would ask you to submit your report on the water supply and sewerage disposal systems as soon after the commencement of the work as convenient.

I am sending you, under separate cover, a blue print copy of the plans and specifications, certificate forms and stationery. Please advise me the date on which you commence your duties.

Your obedient servant,

H. Gardner Smith, Esq.,
507-11th Ave., W.,
Calgary, Alta.

D. M[illegible].
Asst. Deputy and Secretary.

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FORM NO. H 35

103-2-15

DEPT. OF INDIAN AFFAIRS
JUN 4 1925
RECORDS

Union Bank of Canada

PORTAGE & GARRY BRANCH

Winnipeg, Man. June 1st. 1925.

R.

F. H. Paget, Esq.,
Chief Accountant & Purchasing Agent,
Department of Indian Affairs,
OTTAWA, Ont.

Dear Sir:

Replying to your letter of May 25th., I do not understand Messrs. John Gunn & Sons Ltd., informing your Department that they had deposited in this Bank a marked cheque for the sum of $12,300. as security in connection with a tender. I am unable to find a trace of any such deposit.

Yours truly,

A. Jones

FJB/BB. Manager.

Indian Affairs. School Files.
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1032-15

Form 6102, replacing Form 2A-T.W.

CLASS OF SERVICE DESIRED
Day Message
Day Letter
Night Message
Night Letter

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JUN 4

Ottawa, June 4, 1928.

Stanley Brock, Ltd.,
Winnipeg, Man.

Smith Brothers and Wilson, Regina,
awarded Contract School Blood Reserve.

Duncan C. Scott

(Chge. Dept. of Indian Affairs)

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Form 6122
Replacing Form [illegible]

CANADIAN NATIONAL RY TELEGRAM

HEAD OFFICE, TORONTO, ONT. W. G. BARBER, General Manager

CLASS OF SERVICE DESIRED	
Day Message	
Day Letter	
Night Message	
Night Letter	

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DEPT. OF INDIAN AFFAIRS
JUN 2 1925
RECORDS

46 R U 17 NL

REGINA SASK JUNE 1.

DUNCAN C SCOTT 706

DEPUTY SUPT GENERAL DEPT INDIAN AFFAIRS
OTTAWA ONT

WOULD GREATLY APPRECIATE RECEIVING INSTRUCTIONS AS TO CARDSTON SCHOOL WILL YOU BE GOOD ENOUGH TO WIRE US

SMITH BROS & WILSON

530A

booked

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103-2-15

Form 6102, replacing Form 2A-TW

CLASS OF SERVICE DESIRED
Day Message
Day Letter
Night Message
Night Letter
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CANADIAN NATIONAL TELEGRAPHS

HEAD OFFICE, TORONTO, ONT. CHAS. E. DAVIES, ACTING GEN'L MANAGER

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RECEIVER'S NO.	TIME FILED	CHECK

Send the following message, subject to the terms on back hereof, which are hereby agreed to

Ottawa, June 2, 1925.

Smith Bros. & Wilson,
Regina, Sask.

Will send you definite information re Cardston School as soon as possible.

Duncan C. Scott.

Chg. D. I. A.

Blood R.C. school

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103-2-15

Form 6102, replacing Form 2A-T.W.

CLASS OF SERVICE DESIRED
Day Message
Day Letter
Night Message
Night Letter
Patrons should mark an X opposite the class of service desired; OTHERWISE THE MESSAGE WILL BE TRANSMITTED AS A FULL-RATE TELEGRAM

CANADIAN NATIONAL TELEGRAPHS

HEAD OFFICE, TORONTO, ONT.

W. G. BARBER, GENERAL MANAGER

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RECEIVER'S NO.	TIME FILED	CHECK

Send the following message, subject to the terms on back hereof, which are hereby agreed to

Ottawa, June 2,1925.

Smith Brothers & Wilson,
Contractors,
Regina,Sask.

Your tender for erection of Roman Catholic school Bleed Reserve has been accepted. Contract will be forwarded in due course.

Duncan C.Scott

(Chge.Dept. of Indian Affairs)

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XII/8

P.C. 856 — 403-2-15

Certified copy of a Minute of a Meeting of the Committee of the Privy Council, approved by His Excellency the Governor General on the 29TH MAY 1925

R

JUN 4 1925

The Committee of the Privy Council have had before them a Report, dated 22nd May, 1925, from the Superintendent General of Indian Affairs, stating that the same being necessary tenders were called for the erection of the Roman Catholic Indian residential school on the Blood reserve, in the province of Saskatchewan, the same to be receivable by noon of May the 18th, 1925, and that the following were received:

Poole Construction Co., Edmonton	$144,000.00
J.A. Tremblay, Winnipeg,	138,400.00
McDonald Bros., Calgary,	138,000.00
Claydon Co., Ltd., Winnipeg,	129,788.00
Bennett & White, Calgary	125,480.00
Construction Co.,	
J.H. Simmons, Winnipeg,	124,200.00
John Gunn & Sons, Ltd., Winnipeg,	123,000.00
Smith Bros. & Wilson, Regina,	117,277.00
S. Brown, Winnipeg,	111,000.00

The lowest ofthe above mentioned tenders, namely-that of S. Brown, of Winnipeg, was not on the prescribed tender form and did not conform with the requirements contained therein. According to the estimate made by the Department of Indian Affairs, the cost of this building would be approximately $130,000. and it is considered that it could not be erected according to plans and specifications for less than the amount of the second lowest tender.

The Minister recommends, in these circumstances, pursuant to sub-section 2 of section 36 of the Public

ACCOUNTING JUN 4 1925 BOX

The Honourable
The Superintendent General of Indian Affairs.

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Works Act, that the second lowest tender, namely - that of Messrs. Smith Bros. & Wilson, Regina, for $117,277.00, which is regular in every respect be accepted and the contract awarded accordingly. Funds for this purpose are available from Parliamentary appropriation.

The Committee concur in the foregoing recommendation and submit the same for approval.

E. J. Lemaire

Clerk of the Privy Council.

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103-2-15

Ottawa, June 5th.,1925.

Dear Sir,-

Referring to your letter of the 15th May last, stating that Messrs. Smith Bros. & Wilson Ltd., contractors of Regina, have deposited War Bonds to the Value of $11,000. in the Bank of Montreal, Regina, in connection with their tender for the construction of the Indian School on the Blood Reserve, near Cardston, Alta., I beg to state that this firm has been successful in obtaining the contract for the erection of the building referred to and I would request you to forward to this Department the bonds deposited by them in order that they may be placed as security in the Department of Finance.

Yours truly,

F.H.Paget
Chief Accountant.

EJ

The Manager,
Bank of Montreal,
Regina, Sask.

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Form 6122
Replacing Form 1-TW

CLASS OF SERVICE DESIRED

Day Message	
Day Letter	Blue
Night Message	Nite
Night Letter	N L

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NO 49 2/20 REGINA SASK SCOTT OTTAWA ONT 1926 JUN 4 PM 6 25

BE REQUIRED TO GET THE JOB WE HAVE LEARNED THAT ANOTHER
CITY FIRM IS TO BE GIVEN THIS JOB YOUR IMMEDIATE ATTENTION WILL
BE NECESSARY

E P PAULIN OF PAULIN AND SWAYZE.

Confined

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Replacing Form 1-T-W

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REGINA SASK 4 1103 A

1925 JUN 4 PM 1 20

SCOTT 314

DEPUTY MINISTER OF INDIAN AFFAIRS OTTAWA ONT STANDARD TIME

RE BLOOD RESERVE INDIAN SCHOOL CARDSTONE AFTER SUBMITTING OUR TENDER FOR THE PLUMBING AND HEATING ON THE ABOVE JOB TO THE DIFFERENT GENERAL CONTRACTORS WE HAVE HAD CONFIRMATION FROM A GENERAL CONTRACTOR THAT OUR TENDER WAS THE LOWEST RECEIVED IN THE CITY ON THIS WORK AND LOWEST BY UPWARDS OF SIX HUNDRED DOLLARS WE CONSIDERED TO SUBMIT THE LOWEST TENDER BY A RESPONSIBLE FIRM WAS ALL THAT WOULD.

9 Looked E.P.

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NIGHT LETTER 103-2-15 Form N.L. 2-TW

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HEAD OFFICE, TORONTO, ONT. GEO. D. PERRY, VICE PRES'T AND GEN'L MANAGER

RECEIVER'S NO. | TIME FILED | CHECK

Send the following Night Letter, subject to the terms on back hereof, which are hereby agreed to

Ottawa, June 4, 1925.

Poulin and Swayze,
Regina, Sask.

General Contract for Blood School awarded to Smith Bros. and Wilson of Regina. Department does not award subcontracts.

J. D. Nelson.

Chg. DIA.

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103-2-15

REGINA, SASK. VANCOUVER, B.C.

Smith Bros. & Wilson, Limited

GENERAL CONTRACTORS TELEPHONE 4883

1420 EIGHTH AVE.

Regina, Sask. June 3rd, 1925.

R

DEPT. OF INDIAN AFFAIRS
JUN 9 1925
RECORDS

Duncan C. Scott, Esq.,
Deputy Superintendent General,
Dept. of Indian Affairs,
OTTAWA, Ont.

Dear Sir, Re Cardston Indian School:-

We are greatly obliged for your wire of the second inst. which we received yesterday informing us our tender had been accepted for the erection of the Roman Catholic School on the Blood Reserve.

We would like to send a representative to Cardston early next week, but before doing so would like to know who is going to locate the site of the building, and when your representative will be there.

If you would be good enough to wire us this information, it will save us quite a little time. Again thanking you, we are,

Yours very truly,

SMITH BROS. & WILSON, LTD.,
per

Secretary.

L/B.

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THE TRANE COMPANY
21 RIVER STREET
TORONTO, ONT.

Mr.Duncan C.Scott,

Deputy Supt. of Indian Affairs,

Ottawa, Ont.

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in the
Heating System

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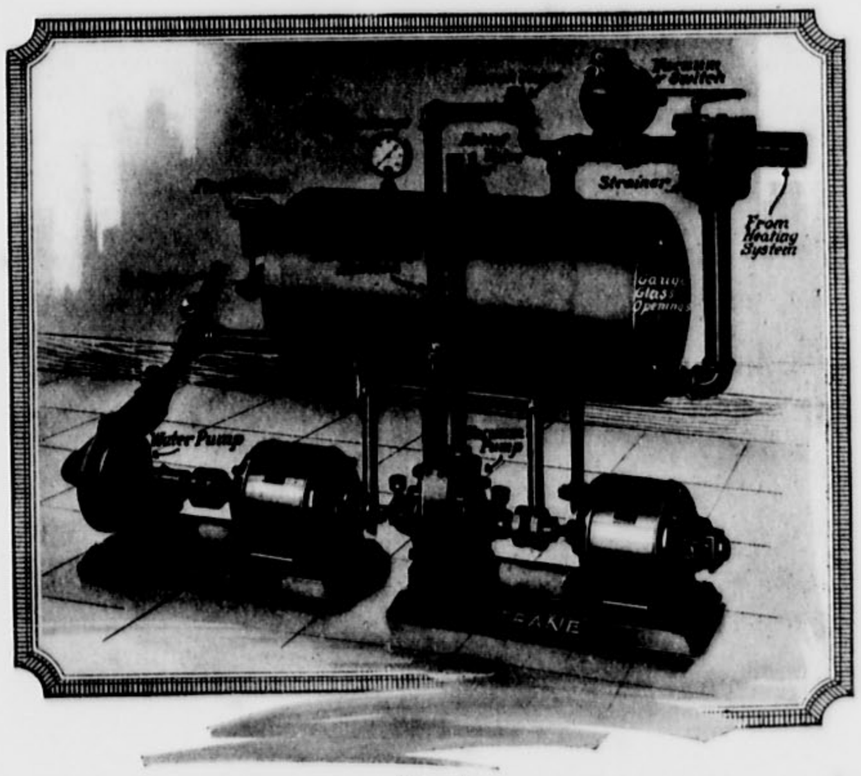
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Use A

Two-Motor Trane Return Line Special Vacuum Pump

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Some Reasons for the Trane two-motor style Vacuum Pump

One motor for the air pump and one motor for the water pump. When the air pump is needed the air pump runs; when the water pump is needed the water pump runs. No dead load. No extra power used. No extra wear on parts that are not working.

Either pump can be shut down without interfering with the operation of the other. Particularly desirable at night when the condensation pump only is needed.

Changes can be made to larger sizes at minimum cost, where there is a growing demand on the heating system.

On systems that now have a condensation pump, all that need be added is a Trane Air Line Vacuum Pump. In these cases, added to increased efficiency, there is also low first cost.

The Two-Motor Trane Return Line Special Vacuum Pump is described and illustrated in detail in Trane Bulletin 4. This bulletin also describes the complete line of Trane Duplex Pumps, Air Line Pumps, Single Motor Return Line Pumps, etc.

For condensation, booster, circulating and similar pumps, see Trane Bulletin 2.

THE TRANE COMPANY
21-23 River Street
TORONTO, CANADA

PRINTED IN U. S. A.
V62-20-324

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103-2-15

DEPT. OF INDIAN AFFAIRS
MAY 15 1925
RECORDS

THE TRANE COMPANY

TRANE

THE TRANE SYSTEM OF VAPOR HEATING

TRANE THERMETAL AND BELLOWS RADIATOR TRAP, GRADUATED VALVES, RETURN FITTINGS, DIRECT RETURN TRAPS, REGULATORS RECEIVERS, VENT VALVES, &c.

PHONE MAIN 3641

21-23 RIVER STREET

THE TRANE PUMP

AUTOMATIC ELECTRIC CONDENSATION PUMPS, BOILER FEED PUMPS, VACUUM PUMPS, SPECIAL AIR OR WATER PUMPING APPARATUS, &c.

TORONTO. CANADA

May 11th, 1925.

Mr. Duncan C. Scott,
Deputy Supt. of Indian Affairs,
Ottawa, Ont.

Dear Sir;-

Our Winnipeg representative informs that you are asking for tenders for a new school for the Blood Reserve, in Southern Alberta, and asked us to see if you will approve of Trane Specialties and pumps on this job. Under separate cover we are mailing to you our bulletin binder describing our product, which is made in Canada. We particularly call your attention to the Trane Bellows trap which is guaranteed for 5 years from date of installation. The Thermostatic member in this trap is a 14-corrugation seamless bellows, workable on vacuums down to 15 inches, and pressure up to 30#.

After looking over this literature we trust that we will receive a favorable reply.

Thanking you, we are.

Yours very truly,

THE TRANE COMPANY

Grant E. Cole

GEC/JK

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LATEST INFORMATION AND PRICES ON CANADIAN AND AMERICAN STOCKS AND BONDS

CABLES: "ATTORNEY, CALGARY."

CODES: WESTERN UNION. BENTLEYS.

Lougheed & Taylor Limited.

Brokers & Financial Agents.

Calgary, Canada.

November 26th 1920

Right Rev.J.T.McNally,
Bishop of Calgary
Calgary. Alta.

PLEASE ADDRESS ALL COMMUNICATIONS TO THE COMPANY AND REFER TO FILE No 923

Reverend Sir:-

I have had a letter from the man who owns section of land seven miles Southwest of Claresholm, and he is prepared to make a very good deal if he can sell this winter. As stated in my previous letter he owns 640 acres of land nearly all of which is tillable.There are 560 acres broken. There is a running stream on the land which could be used for irrigation. He has a good five roomed house, and a barn sixty feet long, which has stabling accommodation for 22 horses, together with loft which holds 60 tons of hay. In addition he has a cattle shed 200 ft long, chicken house, granary and some other small buildings.

Over 500 acres of this place are fenced with woven wire, which is very expensive if bought now, and which makes the very best kind of fence, far better than barbed

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wire.

Mostly all the improvements on this place would be suitable for the purpose which Mr. Graham has in view. He has also 50 tons of hay, 15 head of horses, 6 head of cattle, binder, seeder, plows, harrows, two mowers, rake, soil packer, hay stacker, two hay sweeps, and in fact everything needed for the proper cultivation of the place. my opinion is that if he were sure of an all cash deal, that he would sell everything he has got on the place, as above mentioned for $60.00 per acre.

Perhaps you would be good enough to convey this information to Mr. Graham, and in the meantime I intend running out and making examination of the place next Monday, and will report to you on my return the exact details as I find them.

Yours very truly,

LOUGHEED & TAYLOR LIMITED

Supt. of Land Dept.

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

Ottawa, February 8, 1921.

Memorandum:

The Right Reverend Bishop McNally, Indian Commissioner Graham, and myself had a conference in this matter this morning, and it was decided that Mr. Graham in company with His Lordship should visit this property some time in the month of March, and Mr. Graham would make a report.

see letter below

D. S. G. I. A.

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF THE
DEPUTY SUPERINTENDENT GENERAL
OTTAWA

February 15, 1921.

Memorandum,-

Hon. Sir James Lougheed.

Incl.

I beg to inclose herewith a letter from Mr. Jas. Ryan, Superintendent of Land Department, of Messrs. Lougheed & Taylor, Limited, Calgary, to the Rt. Rev. Bishop McNally, with reference to a section of land 7 miles southwest of Claresholm, which a client of theirs desires to dispose of to this Department. In this connection, I would say that in December, 1919, when the Rt. Rev. Bishop McNally was in Ottawa, we had a conversation with the then Superintendent General, with regard to the question of Indian education in Southern Alberta for the Blood and Peigan Indians. It was agreed that we should acquire a property in Southern Alberta, upon which an industrial school would be built for the use of the Blood and Peigan Indians, this to take the place of the present High River industrial school. This school building has fallen into a dilapidated condition, and is not worth repairing. The present situation is inconvenient, and not suitable for an effective institution of that kind.

Bishop McNally was here a few days ago, and, while in my office, gave me the inclosed letter. I think the Indian Commissioner should look over the property mentioned as soon as he can properly inspect it, and I have requested him to do so. When he reports, I shall place the matter before you.

Duncan C. Scott

Deputy Superintendent General.

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SUPERINTENDENT GENERAL OF INDIAN AFFAIRS CANADA

7

file
D.C.

Ottawa, Ontario,
February 18th, 1921.

MEMORANDUM:

MR. D. C. SCOTT -

The Minister wishes you to discuss with him the attached memorandum if possible before Mr. Graham returns to the West.

Private Secretary.

Enclosure.

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1340

February 21, 1921.

Memorandum:

Honourable Sir James Lougheed.

Incl.

With reference to the inclosed letter from Mr.H.A.Mackie, M.P., asking for information for Rev.Father Nassens, Principal of the High River school, I beg to report that I have endeavoured to deal with this matter altogether through the hands of the Rt.Rev.Bishop McNally of Calgary, who has control of the schools in his diocese.

I have formed the opinion that probably the religious order that runs the school would like to get independent action, and my impression is somewhat confirmed by this letter of Mr.Mackie's. Our policy is of course contingent upon our receiving grants from Parliament, and as yet the proposed arrangement is in embryo. Our present idea is to close the High River school, to sell the property, repurchase another, and later on erect a new building. You directed Mr.Graham this morning to examine land in the Claresholm district, but that is as far as the matter has gone.

Duncan C. Scott

DCS

Deputy Superintendent General.

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Excerpt : -

Copy

Personal.

Canadian National Railways.
Hotel System.

The Fort Garry,
Winnipeg, Man., May 15, 1921.

Dear Mr. Scott,-

I have been down here for three days and have been very busy attending to various matters. I received your telegram regarding the Claresholm property and I immediately wired Bishop McNally requesting him to notify Ryan of the Department's intention and last night received the following telegram from the Bishop : -

" Ryan striving to secure best possible terms under new conditions probably under five dollars per acre extra. "

I hope that this does not mean that we will have to pay $4,000 dollars extra for this property. I should have thought that by paying cash outright, the owner would have been only too glad to accept the offer.

x x x x x

Yours faithfully,

W. M. Graham.

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Private.

June 16, 1921.

Dear Bishop McNally,-

I have just received a note from the Justice Department to say that the owner of the property at Claresholm now refuses to sell at the "first price" and requires $50.00 ~~a~~ acre for his property. I am communicating with Mr. Graham. I think we can hardly afford to meet his advance in price.

Yours sincerely,

Deputy Superintendent General.

Rt.Rev.J.T.McNally, D.D.,
Bishop of Calgary,
Calgary, Alberta.

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1340

Excerpt : -

Dept. of Indian Affairs,
Ottawa, July 19, 1921.

Memorandum,-

Hon. Sir James Lougheed.

x x x x

Regarding the installation of baths and sanitary arrangements at the Roman Catholic school on the Blood reserve, concerning which His Lordship Bishop McNally spoke to the Minister, this is a very old building, almost beyond all usefulness for the purpose of a boarding school. Just at the present time, we are concluding the purchase of a lot near Claresholm, on which it is proposed to erect a school, to be used jointly for the Catholic children of the Blood and Peigan reserves. It is probable that, if funds are available, we will go ahead with this work next year, and, in view of this, it is not considered advisable to spend very much on the old school building, either by way of repairs or equipment. We will, however, make inquiries, and see if some bath tubs could be installed, which might be used when equipping the new school. We have not the data before us to enable us to decide that here.

x x x x

J. D. McLean,

Acting Deputy Superintendent General.

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1340

7

September 27,1921.

Memorandum:

Mr. Hinds.

With reference to the attached communication from Messrs.Major & Stacy-Judd, architects and engineers, Calgary and Edmonton, I would state that we have purchased a property for industrial school purposes near Claresholm, Alberta, but I am not in a position to state now at what time the erection of a building will be undertaken. We must first obtain an appropriation from Parliament to cover the cost.

DCI

Deputy Superintendent General.

Messrs.Major & Stacey-Judd asked to be given opportunity to tender

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CHATEAU FRONTENAC
QUEBEC

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1340

Canadian Pacific Hotels

28 June 1913

Dear Dr Scott

Kindly arrange that something be done immediately regarding the Catholic School on the Blood reserve. My friend Bishop McNally is being placed in an awkward position as the English school is being pushed forward & you quite understand the effect on the mind of the "pagans"

Just as Ottawa for a few hours but do not see you as I hope to do the end of July. But do remember my point the Bishop carries & also know you have the understanding mind & heart.

personal & unofficial & confidential hurriedly regards

Yours sincerely
R.A. Bennett

Dr Duncan C. Scott
Ottawa

PS I am sailing for England in a few hours

PRIVATE PAPERS
From 26/11/20
To 18/5/25
1348

103-2-5

Immediate

Memorandum:

May 18, 1925.

Honourable Charles Stewart.

I beg to submit herewith the tenders received for the erection of the Roman Catholic School on the Blood Reserve.

We had estimated this building to cost about $130,000.00, and I am constrained not to recommend the lowest tender, which is not in the proper form. This school cannot possibly be erected according to specifications for $111,000.00, and I consider it not in the interests of the Department to accept this tender. The next highest tender, namely, $117,277.00 is entirely regular, and is offered by a firm that in the past has done very excellent work under contract for this Department. I think it, therefore, in the best interests of the project to recommend the acceptance of the Smith Bros. and Wilson tender.

Duncan Scott

Deputy Superintendent General.

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103-2-15

Ottawa, June 5, 1925.

Sirs,-

I beg to acknowledge receipt of your letter of the 11th ultimo addressed to the Deputy Superintendent General, and in reply to say that the contents of the same have been noted.

Your obedient servant,

J. D. McLean.
Asst. Deputy and Secretary.

The Trans Co.,
21-23 River St.,
Toronto, Ontario.

Indian Affairs. School Files.
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Form 2A-TW

CLASS OF SERVICE DESIRED	
Day Message	
Day Letter	
Night Message	
Night Letter	

Patrons should [illegible] X opposite the class of [illegible] desired; OTHERWISE THE MESSAGE WILL BE TRANSMITTED AS A FULL-RATE TELEGRAM

CANADIAN NATIONAL TELEGRAPHS

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Exclusive Connection with WESTERN UNION TELEGRAPH CO.
Cable Service to all the World
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RECEIVER'S NO.	TIME FILED	CHECK

Send the following message, subject to the terms on back hereof, which are hereby agreed to

Winnipeg, Man. June 2nd. 1925.

THE DEPARTMENT OF INDIAN AFFAIRS,
OTTAWA, ONT.

WOULD YOU KINDLY WIRE US COLLECT THE NAME OF THE SUCCESSFUL TENDER FOR THE INDIAN SCHOOL WHICH IS BEING ERECTED NEAR CARDSTON ALBERTA

STANLEY BROCK LIMITED.

NIGHT LETTER
PREPAID

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-2-15

WINNIPEG CALGARY VANCOUVER MONTREAL

STANLEY BROCK LIMITED.

Winnipeg, Man. June 2nd. 1925.

DEPT. OF INDIAN AFFAIRS
JUN 6 1925
RECORDS

The Department of Indian Affairs,
Ottawa, Ont.

Gentlemen :- Subject - INDIAN SCHOOL BEING ERECTED NEAR CARDSTON, ALBERTA.

We are wiring you tonight, as per the attached copy.

As you are probably aware, we represent the Canadian Laundry Machinery Co.Ltd. in Western Canada, and we would like this information in order that we may present our quotation on laundry machinery to the successful tender.

Trusting that you will be able to give us this information. Thanking you for past courtesies, we are,

Yours very truly,

STANLEY BROCK LIMITED.

WHB/R.

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WINNIPEG CALGARY VANCOUVER MONTREAL

103-2-15

JUN 8 1925
RECORDS

STANLEY BROCK LIMITED.

Winnipeg, Man. June 4th.1925.

R

The Department of Indian Affairs,
Ottawa, Ont.

Gentlemen :- Subject - INDIAN SCHOOL BLOOD RESERVE

Thanks very much indeed for your wire,which we have received, reading as follows :-

"SMITH BROTHERS AND WILSON REGINA AWARDED CONTRACT SCHOOL BLOOD RESERVE."

This will enable us to take up with the Contractor immediately in connection with the laundry machinery which is required for this new building.

Thanking you very much again for this information, we are,

Yours very truly,

STANLEY BROCK LIMITED.

WHB/R.

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ST. MARY'S CATHEDRAL
WINNIPEG
MAN.

R

JUN 2

May 28th 1925 19

Mr.D.C.Scott,
Deputy Supt.General,
Dept.of Indian Affairs,
Ottawa.

My dear Sir,

A certain Mr.Albert Tremblay of this City has put in a tender for the construction of an Indian School at Carston, in Alberta. That his tender may receive the consideration which it deserves, I take the liberty of writing, to say that Mr.Tremblay is a very conscientious man and competent contractor. He has built many large buildings here in Winnipeg and he has the financial resources necessary to carry through a contract of some magnitude.

I have the honor to remain,

Very sincerely yours,

+Alex A. Sinnott

Archbishop of Winnipeg.

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Beaver (Alberta) Lumber Limited



Dealers in

Lumber, Building Materials and Coal

Medicine Hat, Alta. May 19th 1925

Sold to

M Department of Indian Affairs,
Commissioner's Office,
Regina, Sask.

Inv. No. 6

Cardston buildings

TERMS : TEN PER CENT INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

MONTH	DATE	NO. PIECES	DESCRIPTION	FEET	TOTAL FEET	PRICE	AMOUNT	TOTAL AMOUNT
1925								
Mar.	21st							
		1	sack Cement				1.00	
		1	empty				.20	
							$1.20	$1.20

Certified Correct. Material Supplied
Price fair and just

Indian Agent.

R. C. School Barn.

INDIAN COMMISSIONER JUN 2 1925 REGINA

DEPT. OF INDIAN AFFAIRS MAY 20 1925 OTTAWA

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POOR COPY

Vote No. .....

Treaty No. .....

Department of Indian Affairs

To Beaver Alberta Lumber Co.Ltd.
Medicine Hat, Alta.

DATE		SERVICE.	AMOUNT.	
June	5	For amount of inv[illegible] covering cement used in the R.C. School barn, Blood Reserve.	1	20
		Department authority May 12th 1924.		

INDIAN EDUCATION

EXAMINED and found correct.

.....

Sess 15-6-25

1213

ONE 20/100 DOLLARS..... TOTAL, $ 1.20

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Voucher #3162

Wm Graham
Indian Commissioner. Agent.

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103-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
JUN 9 1925
RECORDS

IN YOUR REPLY REFER TO
No. 402-11A
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
C. REGINA, SASK., June 5th 1925.

Sir:-

I beg to enclose herewith and recommend for payment Regina voucher #7162 amounting to $1.20 in favour of the Beaver Alberta Lumber Co.Ltd. of Medicine Hat, Alberta, representing the purchase of cement used in connection with the erection of the R.C.School barn, Blood Reserve, under Department authority dated May 12th, 1924.

Your obedient servant,

INDIAN EDUCATION

W.M.Graham,
Indian Commissioner.

The Secretary,
Dept.of Indian Affairs,
Ottawa.

Encl.

ACCOUNTANT

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File

103-2-15

DEPT. OF INDIAN AFFAIRS
1924
RECORDS

June 1, 1925.

My dear Archbishop Sinnott:

I have the honour to acknowledge receipt of Your Grace's communication of the 28th ultimo, in reference to Mr. Tremblay's tender for the Residential School on the Blood Reserve, which the Department proposes to erect. I regret that Mr. Tremblay's tender was not the lowest. His security cheque has been returned to him. I trust that he may be more fortunate on some future occasion.

I have the honour to be,

Your Grace's obedient servant,

VBM.

Duncan C. Scott

Deputy Superintendent General.

Most Rev. Alfred A. Sinnott, D.D.
Archbishop of Winnipeg,
St. Mary's Cathedral,
Winnipeg, Man.

Indian Affairs. School Files.
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103-2-15

REGINA, SASK. VANCOUVER, B.C.

Smith Bros. & Wilson, Limited

GENERAL CONTRACTORS

1420 EIGHTH AVE.

DEPT. OF INDIAN AFFAIRS
JUN 11 1925
RECORDS

Regina, Sask. June 8th, 1925.

J. D. McLean, Esq.,
Asst. Deputy and Secretary,
Dept. of Indian Affairs,
OTTAWA, Ont.

Dear Sir, Your Reference No. 103-2-15.

We beg to acknowledge yours of June 4th enclosing forms in duplicate for the Contract for the Roman Catholic Indian Residential School on the Blood Reserve, Alberta.

Herewith we are returning the forms duly signed and sealed by the responsible officers of our company.

We note you are sending four sets of blueprints of the plans and specifications.

We also note Mr. E. Gardner Smith will be the Inspector of Construction on this work.

Thanking you, we are,

Yours very truly,

SMITH BROS. & WILSON, LTD.,
per

Secretary.

L/B.
Encls.2.

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BANK OF MONTREAL
1-13
COPY

REGISTER

REGINA, SASK.

June 9th, 1925.

The Deputy Superintendent General,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir:- Smith Bros. & Wilson Ltd.
Tender Indian School - Blood Reserve, near Cardston, Alta.
Referring to your letter of the 5th instant,

we enclose the undermentioned Dominion of Canada War Loan Bonds amounting in all to $11,000:-

Dominion of Canada War Loan Bonds 5½

#A28940,52898,52899,52900,52901 $100.(Bearer) each (1927) 5 x $100. Sep. 1925 and subsequent Coupons attached.	$500.00
#A17608 to 17627 inclusive (1932) Bearer $100. each 20 x $100. Nov. 1925 and subsequent Coupons attached.	2000.00
#H09857 to 09863 inclusive (1932) Bearer $50. each 7 x $50. Nov. 1925 and subsequant Coupons attached.	350.00
#B051680 to 051685 inclusive (1934) Bearer $500. each 6 x $500. Nov. 1925 and subsequent Coupons attached.	3000.00
#B051674-5 (1934) Bearer $500. each 2 x $500. Nov. 1925 and subsequent Coupons attached.	1000.00
#A013178 to 013212 inclusive (1934) Bearer $100. each 35 x $100. Nov. 1925 and subsequent Coupons attached.	3500.00
#H103140,014762,014763,014757,014756,014603 & 101754 $50. each (1934) Bearer 7 x $50. Nov. 1925 and subsequent Coupons attached.	350.00
#168403-4 340427 $100. each (1934) Bearer 3 x $100. Nov. 1925 and subsequent Coupons attached.	300.00

Please acknowledge receipt.

Yours faithfully.

Pro Manager
Pro Accountant.

EEH/L.

This is a copy of a letter which we are sending by registered mail to-day. It is sent by regular mail as a notice that the registered letter, with the enclosures mentioned, may be accepted.
BANK OF MONTREAL,
Regina.

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CANADA

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June 12th.,1925.

Sir,-

I beg to enclose herewith the undermentioned Dominion of Canada War Loan Bonds amounting in the total to $11,000.00 deposited as security by Messrs. Smith Bros. & Wilson Ltd., of Regina, in connection with a contract awarded them by this Department. I also enclose this firm's cheque for $1500.00 to make up the amount required as security in connection with their contract.

Dominion of Canada War Loan Bonds 5½%

#A28940, 52898, 52899, 52900, 52901 $100.(Bearer) each (1927)5 x $100. $500.00
Sept. 1925 and subsequent coupons attached.

#A17608 to 17627 inclusive (1932) Bearer $2000.00
$100. each 20 x $100.
Nov. 1925 and subsequent coupons attached

#H09857 to 09863 inclusive (1932) Bearer 350.00
$50. each 7 x $50.
Nov. 1925 and subsequent coupons attached

#B051680 to 051685 inclusive (1934) Bearer 3000.00
$500. each 6 x $500.
Nov. 1925 and subsequent coupons attached

#B051674-5 (1934) Bearer $500. each 1000.00
2 x $500.
Nov. 1925 and subsequent coupons attached

#A013178 to 013212 inclusive (1934) Bearer 3500.00
$100. each 35 x $100.
Nov. 1925 and subsequent coupons attached

#H103140, 014762, 014763, 014756, 014757, 014603 & 101754 $50. each (1934) Bearer 350.00
7 x $50.
Nov. 1925 and subsequent Coupons attached

#166403-4 340427 $100. each (1934) Bearer 300.00
3 x $100. Nov.1925 and subsequent Coupons attached

The Deputy Minister of Finance,
Ottawa.

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Please acknowledge receipt.

Yours obediently,

F.H.Paget
For Deputy Superintendent General

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I-13

Bank of Montreal,

REGISTER Regina, Sask. June 9th, 1925.

The Deputy Superintendent General,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir:- Smith Bros. & Wilson Ltd.
Tender Indian School - Blood Reserve, near Cardston, Alta.
Referring to your letter of the 5th instant,

we enclose the undermentioned Dominion of Canada War Loan Bonds amounting in all to $11,000:-

Dominion of Canada War Loan Bonds 5%

#A28940,52898,52899,52900,52901 $100.(Bearer) each (1927) 5 x $100. Sep. 1925 and subsequent Coupons attached.	$500.00
#A17608 to 17627 inclusive (1932) Bearer $100. each 20 x $100. Nov. 1925 and subsequent Coupons attached.	2000.00
#H09857 to 09863 inclusive (1932) Bearer $50. each 7 x $50. Nov. 1925 and subsequent Coupons attached.	350.00
#B051680 to 051685 inclusive (1934) Bearer $500. each 6 x $500. Nov. 1925 and subsequent Coupons attached.	3000.00
#B051674-5 (1934) Bearer $500. each 2 x $500. Nov. 1925 and subsequent Coupons attached.	1000.00
#A013178 to 013212 inclusive (1934) Bearer $100. each 35 x $100. Nov. 1925 and subsequent Coupons attached.	3500.00
#H103140,014762,014763,014757,014756,014603 & 101754 $50. each (1934) Bearer 7 x $50. Nov. 1925 and subsequent Coupons attached.	350.00
#168403-4 340427 $100. each (1934) Bearer 3 x $100. Nov. 1925 and subsequent Coupons attached.	300.00

Please acknowledge receipt.

Yours faithfully,

Pro Manager

Pro Accountant.

Remitted 11000 in bonds by E. Bens 7 mar 25

EEH/L.

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F. 103-2-15

Ottawa, June 13th., 1925.

Dear Sir,-

I have to inform you that this Department has received by registered mail the $11,000.00 Dominion of Canada War Loan Bonds, enumerated in your letter of the 9th June.

Yours truly,

F.H.Paget
Chief Accountant.

The Manager,
Bank of Montreal,
Regina, Sask.

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103-2-15

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
JUN 15 1925
RECORDS

IN YOUR REPLY REFER TO
No. 408-11 A
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., June 11th, 1925

Sir:

I have your letter of the 4th instant advising me that the contract for the new Roman Catholic Indian Residential School on the Blood Reserve has been awarded to Messrs. Smith Bros. & Wilson of Regina, and that Mr. E. Gardner Smith has been appointed Inspector of Construction on this work. Will you please advise me what was the figure at which contract was let to the contractors named.

Your obedient servant,

W. M. Graham
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

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Lethbridge, Canada April 30 1925

Dept of Indian Affairs

IN ACCOUNT WITH

THE LETHBRIDGE HERALD

DAILY — MEMBER A. B. C. — WEEKLY

TERMS—All Accounts should be paid by the Tenth of the Month. All Cheques and Drafts Payable at Par at Lethbridge

DUPLICATE.

DATE	DESCRIPTION	FOLIO	NEWSPAPER DEBIT	JOB DEBIT	CREDITS	BALANCE DUE
	Notice as Attached Ad "C"			Examined. Prices fair and just.		
55 1/3	Re Tenders for Roman Catholic Day School					
8098	In Issues of Apl 24-25-24 Blood Indian Reserve					
	1st ins. 55 lines at 15c per line Sent Oct 14/25		8 25			
LC	Following 110 lines at 12c per line 3377		13 20			21 45

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55/3
Lethbridge
Herald
(e-o-d)
8098

103-2-15

DEPT. OF INDIAN AFFAIRS
JUN 18 1925
RECORDS

TENDERS WANTED

SEALED tenders addressed to the undersigned and endorsed on the envelope "Tenders for Roman Catholic Indian Residential School on the Blood Indian Reserve, Province of Alberta," will be received up to noon of the eighteenth day of May, 1925, for the erection of the above mentioned building.

Plans and specifications may be seen at the office of the Calgary Builders' Exchange, Calgary; at the Postmaster's Office at Lethbridge; at the office of Mr. W. M. Graham, Indian Commissioner, Regina, Sask.; at the office of Mr. J. T. Faunt, Indian Agent, Cardston, Alta.; at the office of John R. Bunn, Inspector of Indian Agencies, Winnipeg, and at the Department of Indian Affairs, at Ottawa, Can.

Each tender must be accompanied by an accepted cheque on a chartered bank of Canada, for 10 per cent of the amount of the tender, payable to the order of the undersigned (War Bonds of the Dominion or Canadian National Railway Bonds will also be accepted as security, or Bonds and cheque if required to make up an odd amount,) which amount will be forfeited, if the person or persons tendering decline to enter into a contract when called upon to do so, or fail to complete the work contracted for.

The lowest or any tender not necessarily accepted.

DUNCAN C. SCOTT,
Deputy Superintendent General
of Indian Affairs.

Department of Indian Affairs,
Ottawa, April 8, 1925.

copy of Papers
under separate
cover

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55 1/3
1 8 98
Ed.

R 103-2-15

INDIAN AFFAIRS
JUN 18 1925
RECORDS

ERALD PUBLISHING C
Calgary, Canada

Date Apr 30 - 25

8098

CLASSIFIED ADVERTISING INVOICE

Dominion Government
3376 Ottawa
Oct. 14/25 Examined. Prices fair and just.
Legal notice
Le Indian affairs
Supt. of
55 lines @ 6¢ apr 16-21-25

№ 11921
Checked by M L

32228 AUTOGRAPHIC REGISTER SYSTEMS, LIMITED, MONTREAL, TORONTO.

TENDERS



Sealed [illegible] undersigned [illegible] addressed envelope "Tenders for Roman Catholic Indian Residential School on the Blood Indian Reserve, Province of Alberta," will be received up to noon of the eighteenth day of May, 1925, for the erection of the above mentioned building.

Plans and specifications may be seen at the office of the Calgary Builders' Exchange, Calgary; at the Postmaster's Office at Lethbridge; at office of Mr. W. M. Graham, Indian Commissioner, Regina, Sask.; at the office of Mr. J. T. Faunt, Indian Agent, Cardston, Alta.; at the office of John R. Bunn, Inspector of Indian Agencies, Winnipeg, and at the Department of Indian Affairs, at Ottawa, Can.

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The lowest or any tender not necessarily accepted.

DUNCAN C. SCOTT,
Deputy Superintendent General
of Indian Affairs.

Department of Indian Affairs,
Ottawa, April 8, 1925

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Form 6123
Replacing Form 1-TW

CLASS OF SERVICE	SYMBOL
Day Message	
Day Letter	Blue
Night Message	Nite
Night Letter	

If none of these three symbols appears after the check (number of words) this is a day message. Otherwise its character is indicated by the symbol appearing after the check.

CANADIAN NATIONAL TELEGRAM

1925 JUN 22

HEAD OFFICE, TORONTO, ONT.

W. G. BARBER, General Manager

Exclusive Connection with WESTERN UNION TELEGRAPH CO.
Cable Service to all the World
Money Transferred by Telegraph

DEPT. OF INDIAN AFFAIRS JUN 22 1925 RECORDS

RA192 25 COLLECT

REGINA SASK 22 922 A

P GUERNEY ORR

ARCHITECT DEPT OF INDIAN AFFAIRS OTTAWA ONT

CAN WE PROCEED TO FABRICATE STEEL ON BASIS OF DUCKLAKE
AND STPAULS SCHOOL CARDSTON STOP MANITOBA BRIDGE CO ALL READY TO
PROCEED WIRE REPLY

SMITH BROS AND WILSON.

USE OUR DIRECT ALL-CANADA SERVICE TO VANCOUVER, VICTORIA AND BRITISH COLUMBIA POINTS

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103-2-15

Form 6102, replacing Form 2A-T.W.

CLASS OF SERVICE DESIRED
Day Message
Day Letter
Night Message
Night Letter
Persons should mark an X opposite the class of service desired; OTHERWISE THE MESSAGE WILL BE TRANSMITTED AS A FULL-RATE TELEGRAM

CANADIAN NATIONAL TELEGRAPHS

HEAD OFFICE, TORONTO, ONT.

W. G. BARBER, GENERAL MANAGER

Exclusive Connection with WESTERN UNION TELEGRAPH CO.
Cable Service to all the World
Money Transferred by Telegraph

RECEIVER'S NO.	TIME FILED	CHECK

Send the following message, subject to the terms on back hereof, which are hereby agreed to

Ottawa, 22nd July, 1925.

SMITH BROTHERS & WILSON, LIMITED
REGINA, Sask.

ITS SATISFACTORY TO FABRICATE STEEL BLOOD SCHOOL SIMILAR DUCK LAKE.

J. D. McLean
A.D.M. S. Indian Affairs.

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TRANE

HIGHEST GRADE HEATING SPECIALTIES

BULLETIN 14

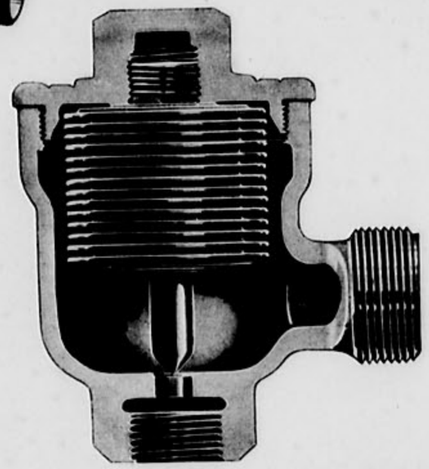
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Trane Bellows Traps are guaranteed for five years







TRANE TRAPS

Possess every refinement of the modern trap-makers' art, including seamless, jointless everlasting bellows, interchangeable elements, and the all-important "power to operate" through a wide range between 15 inches of vacuum and 25 pounds pressure. Especially designed for use in connection with Trane vacuum pumps, as well as for vapor and drip service.

Trane Heating Specialties

Trane Bellows Radiator Traps

THESE traps are made by Trane especially for use in connection with the Trane System of Vacuum Heating and the Trane System of Vapor Heating. Because of their various features of Balanced Pressure, wide operating range, great reserve power, everlasting bellows, etc., they cannot be surpassed for service with efficient vacuum pumps. Good radiator traps make a good vacuum pump better and we strongly recommend the use of Trane traps and Trane pumps together.

The design of Trane traps makes special provision to guard against the difficulties ordinarily encountered due to dirt and sediment in the system. It will be noted from the view on the opposite page that the inside of the body is free from all obstructions that might permit the accumulation of solid particles. The floor of the body is perfectly smooth; the bellows does not obstruct the inlet; the seat is right in the trap body; and the trap has an oversize outlet.

The bellows screws up tight in the cover and has a one-piece plunger. And by making the body of brass instead of iron, no removable seat is necessary and absolute uniformity is secured. The bellows in Trane traps, are, therefore, interchangeable. See Professor Wolf's tests on page 4.

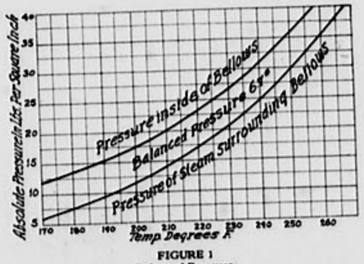


FIGURE 1
Balanced Pressure

A study of curves below shows exactly what conditions exist in and around the bellows of a Trane trap under any operating conditions of the heating system. They show that the curve of the liquid in the bellows follows the steam curve closely, except that it leads it by the fixed constant of 6.7 pounds. That 6.7 pounds is the Power to Operate of the trap. It is balanced. It does not vary throughout the entire operating range. No matter what the pressure outside may be, the pressure inside at the point of closing is in proportion to it so that the DIFFERENCE is CONSTANT, or BALANCED. That is why high pressures do not harm Trane traps. That is why low vacuums do not harm them. That is why they stand the various tests described on the next page.

Specifications

BELLOWS

Number of corrugations—14.
Composition—special formula brass.
Type—drawn brass; seamless, jointless.
Diameter—1¼".
Net length—1⅛".
Expansion necessary to close trap—⅛".
Permissible expansion of bellows—⅜".
Power developed by bellows at plunger tip—6.7 lbs. per square in. at the point of closing.
Power required to close trap—2 lbs. per sq. in.
Reserve power—4.7 pounds per sq. in.
Pressure difference between inside and outside of bellows at the point of closing—6.7 lbs. constant throughout entire operating range.
Recommended maximum operating range—15" vacuum; 25 lbs. pressure.
Life of bellows—indeterminate. See breakdown test on next page.
Guarantee—5 years.

BODY

Composition—steam brass rough nickle finish.
Cover—steam brass forging, nickled, highly polished.
Spud and collar—brass, nickled.
Sizes, styles, and capacities—given in table on page 6.

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TESTS

Professor Wolf's Tests — Precision

In March, 1925, Professor Wolf, of Lewis Institute, Chicago, ran three tests on a Trane ½" Bellows Radiator Trap. Professor Wolf was in charge of the tests made in 1923 by the National Association of Building Owners and the present tests were made with the same equipment that was used on the earlier tests, and all conditions were paralleled.

Quoting from Prof. Wolf's official report, note the method used for selecting the trap to be tested:

> "The method of selecting a trap for this test was as follows: The bellows, body, and cover were each selected *at random* from respective piles of stock parts numbering about a hundred each. The author of these tests made the selection, assembled the chosen parts, and connected the complete trap into the testing apparatus."

The first test was made for four hours; the second and third tests were for three hours. Pressure and vacuum conditions in inches of mercury were, respectively, as follows, 6" and 10", 6" and 0"; 1" and 5".

Throughout the tests the radiator drained perfectly, having a temperature ratio of over 99.6%. The trap was at all times steam tight. It functioned quietly throughout the tests.

At the end of his interesting report, Prof. Wolf said:

> "In conclusion, the author of this report feels that the Trane ½" Bellows Trap has demonstrated its ability to meet all the important requirements set forth for radiator traps by the U.S. Bureau of Standards. Since this trap was selected as indicated in the earlier pages of this report [quoted above], it is only reasonable to assume that its performance is representative of what can be expected from *any stock trap* of its kind marketed by The Trane Company.

Blueprints of the exact test data, along with a copy of Professor Wolf's complete report will gladly be furnished to anyone upon request. Besides showing an extremely high degree of precision these tests serve also as an excellent illustration of the Trane feature of *interchangeability*.

The Mechanical Breakdown Tests — Permanence

To answer questions that sometimes arise regarding the number of times a bellows will open and close before breaking we have at various times in the past attached completed bellows to a machine that opens and closes them mechanically. And, although as many as twenty million (20,000,000) complete operations have been made, we have never yet succeeded in making a bellows show signs of weakening, to say nothing of reaching the breakdown point. This is more service than the bellows would be required to give on a heating system in 500 years, and that's why the bellows are referred to as everlasting. The number of operations the bellows will stand is not particularly remarkable when it is remembered that the elastic limit of the Trane metal permits a movement of over ¾" while actually only ¼" are used between the full opening and closing.

The Trane Blow Tests — Sensitiveness

A cut-open Trane bellows trap is connected to any source of steam supply as shown in the illustration. After the trap has been allowed to warm up, steam coming in contact with the bellows causes the bellows to expand and close the outlet. Now by simply blowing lightly on the bellows, just enough to keep the steam out of actual contact with it, the bellows instantly reduces enough to fully open the outlet. Stop blowing and the trap again closes.



FIGURE 2

All standard Trane bellows traps respond to this simple test for sensitiveness.

The University Tests — Durability

In 1924 a large university tested standard Trane bellows traps at the request and under the supervision of Ford Motor Co. engineers. The traps were first frozen in water to 60 F. degrees below zero and then the temperature was raised until the thermostatic element was surrounded by steam pressure of 75 pounds. After that the traps were given the regular operating tests and were found to be functioning perfectly, showing no difference in length, and no weakening of any kind.

The One-Inch Trane Trap

All Trane one-inch traps, angle pattern only, are furnished with special tapping for half-inch by-pass, as illustrated. This by-pass is a convenient means of cleaning the trap. The trap is shipped from the factory with the by-pass plugged and by leaving the plug in place and merely removing it once or twice a year the trap is easily inspected and kept at maximum efficiency. In some cases, of course, it is desirable to pipe the by-pass into the return line and control it through a valve. There is no extra charge for the by-pass feature.

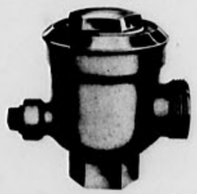


FIGURE 3

See page 10 for capacities of this trap when used as a Drip or Blast Trap

Trane Bellows Packless Radiator Valves

THE Trane Packless Radiator Valve is a companion product for Trane Bellows Radiator Traps. It is packless in every sense of the word, this feature being made possible by the Trane 10-corrugation bellows that enters into its construction. This bellows is made by Trane especially for valve service and is similar to the trap bellows as far as general construction is concerned, but is of smaller diameter. It is extremely flexible, has great strength, and operates within the elastic limit of the metal. On mechanical break-down tests it opens and closes literally millions of times without showing any signs of weakening.

The bodies of Trane packless valves are made of steam brass, rough nickel finish, with highly polished nickel trimmings. The tops are forgings; no castings or pressed parts giving the strength or class required for this product.

Internal parts are of bronze except the bellows, which is constructed of the special alloy needed for that purpose. Parts are all machined; no punchings used. The indicator plate on the cover is etched brass lettered in a luxurious black, inlaid in the cover where it cannot become bent or twisted, and offering an extremely neat contrast with the polished nickel that surrounds it.

The body is globular, assuring full capacity through the valve. There is nothing to restrict the outlet; no removable seats or similar devices. The valve contains a renewable Jenkins' disc with the modification shown in the figure, permitting graduation. There are no close clearances between the bellows and the body, thus eliminating one more chance for wear, and showing the value of liberal design.

The handle of the standard Trane Packless Valve is made of genuine bakelite, practically indestructible, finished in glossy black. It is tilted in a manner that makes it unusually easy to grasp. Special valves are furnished with lock and shield arrangement, with extension handles, or with wood wheel when desired.

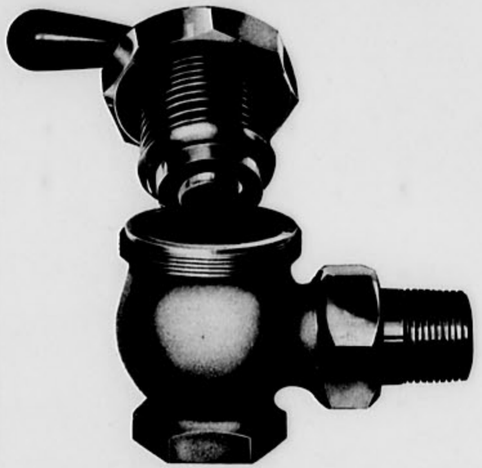


FIGURE 4

The Valve with the Everlasting Trane Bellows

Pressure on the stem and handle are uniform throughout the entire travel and enough tension is provided to prevent the valve being inadvertently opened or closed due to anyone brushing against it. This uniform pressure is one of the exclusive patented features of the Trane Packless Valve.

These valves absolutely cannot stick and are not affected by high pressures. When used in connection with Trane Bellows Radiator Traps and Trane Vacuum Pumps for a Vacuum Heating Sys-

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FIGURE 5
Top View of the Trane Bellows Packless Valve.

tem they are invaluable, offering absolute protection against leaks and never needing attention at any time.

Furthermore, when these valves are used with Trane Vacuum Pumps and Trane Radiator Traps, the heating system is protected at every point by the products of the one manufacturer who makes the complete line and who can, therefore, guarantee not only the satisfactory operation of the individual items, but also the success of the entire heating system. See page 15.



FIGURE 6
Cut open view of the valve.

Trane Valves are furnished in angle pattern only and in the various sizes listed here. Each valve is fully guaranteed in every way for a period of five years.

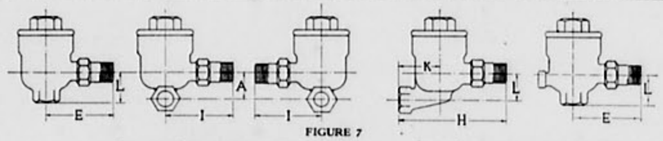


FIGURE 7

Sizes, Capacities, Etc., of Trane Radiator Traps

STYLE	Size Inches	Capacity in sq. ft. at various Pressure Differences				DIMENSIONS INCHES					
		4 oz.	8 oz.	1 lb.	2 lb.	A	E	L	H	I	K
No. B2	½	125	175	245	344	1 9/32	3¼	1 1/16	5 5/16	3¼	1 7/8
No. B3	¾	375	525	735	1030	1 9/32	3¼	1 1/16	5 5/16	3¼	1 7/8
No. B4*	1	750	1050	1700	2200		3 5/16	1 13/32			

* Made in angle pattern only. **Write for information on Trane 1¼" large capacity traps.**
Sizes conform to recommendations of Heating & Piping Contractors' Nat'l Ass'n.

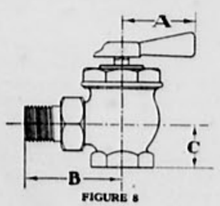


FIGURE 8

Sizes, Capacities, Etc., of Trane Supply Valves

Size Inches	Capacity in sq. ft. at various Pressure Differences				DIMENSIONS INCHES		
	4 oz.	8 oz.	1 lb.	2 lb.	A	B	C
½	20	28	39	55	2 5/8	2¾	1 1/16
¾	64	90	125	175	2 5/8	2¾	1 1/16
1	140	210	294	410	2 5/8	3	1 3/8
1¼	375	525	735	1030	2 5/8	3½	1¾

Trane Quick and Float Vent Valves

TRANE Vent Valves are extensively used for venting mains risers, pipe coils, indirect radiators, vento heaters, blast coils, pump tanks, discharge lines, and, in fact, wherever dependable and positive venting valves of large capacity are required.

The Quick and Float Vent Valves are designed with full ¼" venting ports to insure the quick and easy escape of air from the system. Their thermostatic member is the Trane bellows, similar to the bellows used in Trane radiator traps. Consequently, test results on the bellows that we have given for the traps are equally applicable to the vent valves and these valves have the same features of long life, great reserve power, Balanced Pressure, wide operating range, etc. Having a venting area that is three to four times larger than the average vent their capacity is more than ample for all practical purposes, and one Trane vent frequently serves where two or more would ordinarily be required.

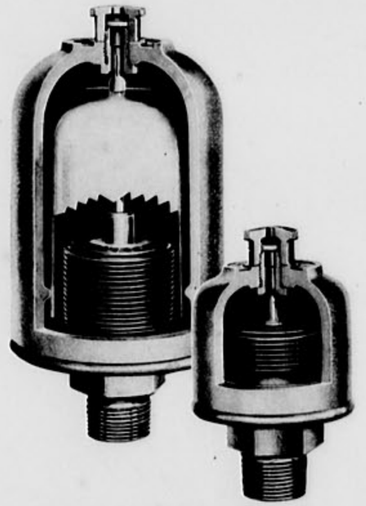


FIGURE 9
Float Vent Valve (left) and Quick Vent Valve (right)
Heavy duty products for dependable venting

All Trane vent valves are equipped with a simple and highly efficient vacuum check. This is a light aluminum disc resting on a knife seat just above the venting port. It offers practically no resistance to the escape of air and at the same time prevents air from passing back into the system. This check is easily accessible for inspection by removing the knurled top cap.

The difference between these two valves is that the Quick Vent is designed for service where steam *only* is encountered. It closes against steam and vents air. The Float Vent, however, is designed to close against either steam or water, or both, and vent air. When in doubt, use a Float Vent.

The Quick Vent Valve weighs 2 pounds net; it is 2⅝" in diameter and 4½" high over all.

The Float Vent Valve weighs 5 pounds net; it is 4½" in diameter and 7⅜" high over all.

Both styles are made with rough body, nickel-plated all over, with highly polished trimmings.

The vents are all tapped for ¾" connection outside and can be supplied tapped for ¼" connection inside if desired.

Trane vent valves are of the best workmanship and material throughout. They are carefully adjusted and tested at the factory and are fully guaranteed as to both construction and operation.

These valves are strictly heavy duty products, as indicated by their weights and dimensions given above, and are standard equipment on all heating systems carrying the name of Trane.

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Trane Direct Return Traps

BROKEN BOILERS AND TRANE DIRECT RETURN TRAPS ARE NEVER FOUND ON THE SAME JOB

THE Trane Direct Return Trap is primarily a safety device. Its function is to return water to the boiler under conditions that prevent return by gravity. The trap was placed on the market seven years ago as standard equipment for all Trane Radiator Trap Vapor Heating Systems. See page 12. No radiator trap heating system is safe without one.

Practically all devices on the market offered for this kind of service are complicated and expensive; so much so that they cannot be used on ordinary sized heating systems. They either have tilting tanks with a number of stuffing boxes, valves, etc., a float on the inside of the tank operating through a stuffing box, or a mechanism consisting of two or more valves on the outside of the tank.

The Trane Direct Return Trap does away with these disadvantages. The mechanism is positive and dependable in operation. It is extremely simple and efficient in construction, with no stuffing box, tilting tank or any other operating part on the outside of the tank, and is offered at a price that makes it possible to use a Trane Direct Return Trap on almost any installation without materially increasing the cost of the job and at the same time without making it complex or requiring the attention of a skilled mechanic.

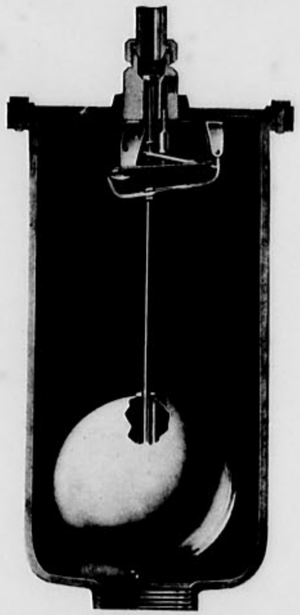


FIGURE 10
Pat. Jan. 8, 1918
Sectional View of No. 2 Trane Direct Return Trap. All mechanism is inside the trap.

How the Trane Direct Return Trap Operates

On any radiator trap heating system where the traps function properly and do not leak steam, it is easy to have two pressures on the heating system. One pressure will be on the supply side and the other will be on the return. Without a Direct Return Trap this difference in pressure might easily be enough to prevent the return of condensation by gravity and trouble would result.

Consider figure 11 in the outline drawing on the next page, in connection with the sectional view of the Direct Return Trap shown here. In case the fire is handled so that there is steam generated in excess of requirements, steam will fill the boiler, supply pipe and radiators up to the point A. Point A represents the radiator trap. Since good radiator traps pass only air, condensation and gases, it is easy to secure a higher pressure in the boiler than in the return line.

Notice in the figures that air is vented through a Float Vent Valve, C, and during the high pressure periods water of condensation will flow through

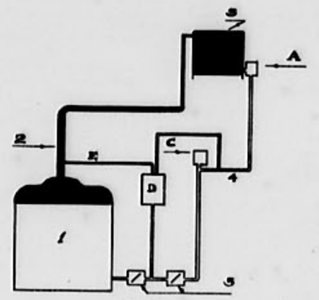


FIGURE 11

the check valve, No. 5, into the Direct Return Trap, D. This Direct Return Trap is at the same pressure as the return line, 4, because it is connected through the vent opening in the top of the body into the return line. Consequently the water will rise up into the body of the Direct Return Trap, lifting the float until it reaches the top, snapping the mechanism which opens the steam supply, E, and closes the vent connection. There will then be the same pressure in the Direct Return Trap body as in the boiler and the water will be lowered, due to gravity, since the Direct Return Trap is a minimum of 22" above the water line of the boiler, back into the boiler through the second check valve. When the water has lowered to the bottom of the Direct Return Trap the float slides down the guide rod, its weight causing the mechanism to operate, closing the steam valve and opening the vent valve so that the water in the returns will again flow into the Direct Return Trap, and the operation will again be repeated.



FIGURE 12
Outside view of No. 3 Direct Return Trap Showing Gauge Glass.

The Trane Direct Return Trap, therefore, makes Trane Vapor Heating Systems absolutely safe by providing a positive means of putting water back into the boiler regardless of how carelessly the plant is handled. The Direct Return Trap operates only when the pressure in the boiler is higher than need be. It is a sentinel watching over a heating plant seeing that water is always returned to the boiler under any and all operating conditions.

Capacities

Rated capacity of the No. 2 Direct Return Trap is 2000 sq. ft. of radiation; of the No. 3 Trap, 4000 sq. ft. These capacities are based upon having the top of the trap 22" above the water line of the boiler.

In the operation of a Direct Return Trap, the speed at which the water will flow into the boiler is dependent entirely upon gravity, so it is evident that the capacity of the trap changes with the height of the trap above the water line. The ratings of Trane Direct Return traps when placed over 22" above the water level are as follows:

Trap	Height Above Water Line	Capacity in Sq. Ft.
No. 2	22"	2000
No. 2	28"	3000
No. 3	22"	4000
No. 3	28"	5000
No. 3	34"	6000
No. 3	40"	7000
No. 3	46"	8000

Trane Direct Return Traps are especially designed for low pressure on vapor, vacuum, and straight steam work, for pressures up to 20 lbs. They are made with cast iron bodies and all operating parts are of brass. Tappings are provided for gauge glass connections, which can be furnished at an additional price.

MEASUREMENTS OF DIRECT RETURN TRAPS

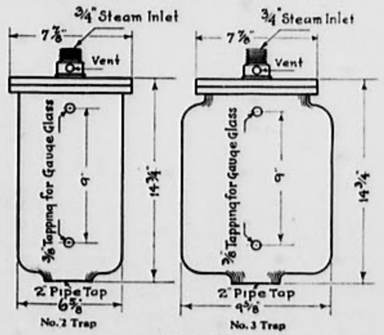


FIGURE 13

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Trane Damper Regulator

THE damper regulator has been a much neglected part of modern vapor heating systems. This is due to several reasons. Heating systems that were used before vapor was developed did not need sensitive regulators. They operated at pounds of pressure instead of ounces. Also, damper regulators were given "free" with boilers, that is, they were considered a part of the boiler equipment, and therefore there was no incentive on the part of the manufacturers to develop regulators as would have been the case had regulators been sold on a competitive market.

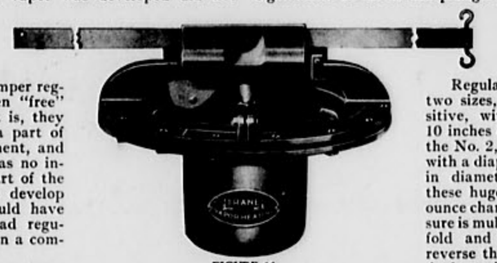


FIGURE 14
Note that this Regulator requires only one weight. It is standard equipment on all Trane Vapor Systems.

Since an ordinary steam damper regulator is worse than useless on any vapor system, The Trane Company developed their "Sensitive Damper Regulator." This device has proven so effective that practically no changes have been made in it for ten years.

The body of the regulator is made of cast iron, finished in asphaltum black. The diaphragm is of rubber. The life of the diaphragm is practically the life of the heating system because it is arranged so that the rubber is constantly in water — a preservative. This is not *hot water;* no water or steam from the boiler can come in direct contact with the diaphragm, pressure being transmitted indirectly.

Operation of the regulator is simplified to the limit. There is a weight on the arm (only one weight), as illustrated, that is adjusted to meet different needs. This is the only part that needs adjustment, and the bar may be calibrated to show the exact location for the arm to keep the heating system operating at any predetermined pressure.

Due to the arrangement of levers the Regulator has an 8 to 1 ratio, the end of the arm moving eight times as far as the plunger that actuates it. This gives ample movement to open and close drafts and check dampers.

Regulators are made in two sizes, the No. 1 Sensitive, with a diaphragm 10 inches in diameter; and the No. 2, Extra Sensitive, with a diaphragm 13 inches in diameter. Because of these huge diaphragms an ounce change of boiler pressure is multiplied a hundred fold and is sufficient to reverse the position of the drafts and check dampers.

Instructions for installing and operating the Regulator are packed in each crate.

Trane Drip or Blast Traps

The Trane 1-inch bellows radiator trap is specified for service as a drip or blast trap. It is illustrated and described on page 4. For this service it has the following capacity ratings at various pressure differences.

Pressure, lbs. per sq.in.	1	2½	5	10	15	20	25
Capacity in equivalent sq. ft. radiation	1700	2700	4500	5400	6500	7600	8500

WRITE FOR INFORMATION ON THE 1¼" TRANE BLAST TRAP

Trane Vapor-Vacuum Gauge



FIGURE 15
For Vacuum Work this Guage is supplied to read 0-30 inches.

Trane gauges are standard boiler equipment for all Trane systems, both vapor and vacuum. They are finished with black back, nickeled rim, and glass front. The dial is silvered with black lettering. The indicator is black, diameter is 4½", Furnished with ¼" pipe connection only.

The gauges are furnished compound vapor-vacuum with scale reading from 18 inches of vacuum to 30 pounds pressure, and vacuum only with scale reading from zero to 30 inches vacuum. They are strictly precision articles and, like all Trane products, are guaranteed in every way.

Trane Condensation Pumps for Vapor and Other Heating Systems



FIGURE 16
Trane Condensation Pump, Steel Tank Style. Used on installations having from 6,000 to 30,000 square feet of radiation.

TRANE Condensation Pumps are used in factories, schools, greenhouses, and similar buildings where indirect heating coils, radiators, or heating return pipes are near or below the boiler water line. In this connection they do away with making pits for boilers, save digging basements, and make possible the placing of radiation on the floor or walls of buildings where is it most efficient.

In saving the boiler pit alone they perform a distinct service, for pits add considerable expense to the ordinary heating installation and boilers in pits are hard to fire and hard to clean, and boiler efficiency is very apt to be reduced through neglect.

As a rule it costs but very little more, in some cases no more, to install a Trane Condensation pump, and the increased cost is more than offset by the greater efficiency and more dependable operation of the heating plant.

A Trane Condensation Pump unit consists of a water storage tank, or receiving tank, a pump, a motor, and an automatic float switch to control operation. Pump and motor are direct connected and mounted on a base as illustrated. Once installed they are entirely automatic in operation and require no attention other than periodic attention to see that the pump and motor bearings have sufficient oil.



FIGURE 17
Trane Condensation Pump, Cast Iron Tank Style. Used with 6,000 square feet of radiation and less.

These pumps are a development of long experience with, and an intimate knowledge of, exact heating needs. Simple and durable in construction, economical and efficient in operation, and made and used in a wide range of sizes, they have convincingly proven their exceptional fitness for dependable heating service.

The entire line of Trane Condensation, Circulating, Vacuum, Booster, and similar pumps are described fully in Trane Bulletin 20. Additional information and recommendations for special applications will gladly be given on request.

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The Trane Radiator Trap System of Vapor Heating

FOR SMALL AND MEDIUM SIZED BUILDINGS

THE Trane Radiator Trap System of Vapor Heating is designed for buildings of every description. It can be adapted perfectly to the needs of residences, apartments, stores, office buildings, churches, hospitals, banks, greenhouses, mills, mines, factories, etc.

The Boiler equipment includes the Trane Direct Return Trap, Trane Damper Regulator, Trane Vent Valves and Trane Vapor - Vacuum Gauge.

Radiator equipment includes a Trane Packless Valve and a Trane 14-corrugation Bellows Radiator Trap for each radiator. These specialties are all described elsewhere in this bulletin.

This system is quick to heat up, economical, silent, and easily regulated to meet the demands of severe or mild weather. Although designed to operate on but a few ounces of pressure it can safely be used on the comparatively high pressures of ten or even twenty pounds. The system is, therefore, practically carelessness proof — a highly desirable feature that is not often found in a vapor heating system.

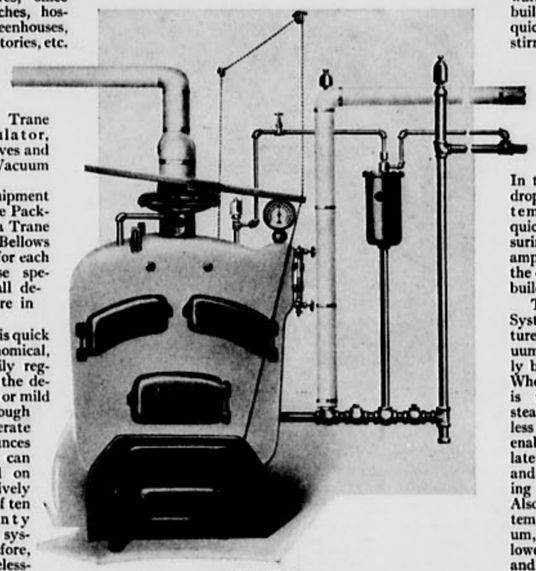


FIGURE 18
Typical Boiler Connections for the Trane Vapor System

No air is vented into the rooms. The system is absolutely noiseless. Heating is uniform throughout the building.

This system is economical because it is so nearly automatic in operation. The instant the valve on one of the radiators is closed, pressure in the boiler is increased, acting on the sensitive damper regulator, tending to close the draft and slow down the fire, thus saving coal the instant extra warmth is neither needed nor desired in the building.

Just as soon as vapor starts to rise from the water in the boiler it circulates freely through the Trane System, practically at the pressure of the atmosphere, warming the entire building evenly and quickly. A slight stirring up of the fire in the boiler will transfer its warmth to the rooms above almost before the operator can ascend thestairs. In this way sudden drops in the outside temperature are quickly offset, insuring prompt and ample protection to the occupants of the building.

The Trane Vapor System has the feature of natural vacuum. It heats quickly but cools slowly. When the system is under vacuum, steam vapor meets less air resistance, enabling it to circulate more rapidly, and therefore heating more quickly. Also, when the system is under vacuum, water boils at lower temperatures, and therefore even though the fire goes down, steam vapor continues to go to the radiators and the system will be slow to cool as compared to the rapidity with which it heats.

The vacuum referred to here is the vacuum caused by the condensation of steam. It is not created by a pump or other artificial means. Trane mechanical vacuum systems, using Trane Vacuum Pumps, are described on page 14.

All Trane Systems are fully guaranteed in every way. Additional details will gladly be sent upon request.

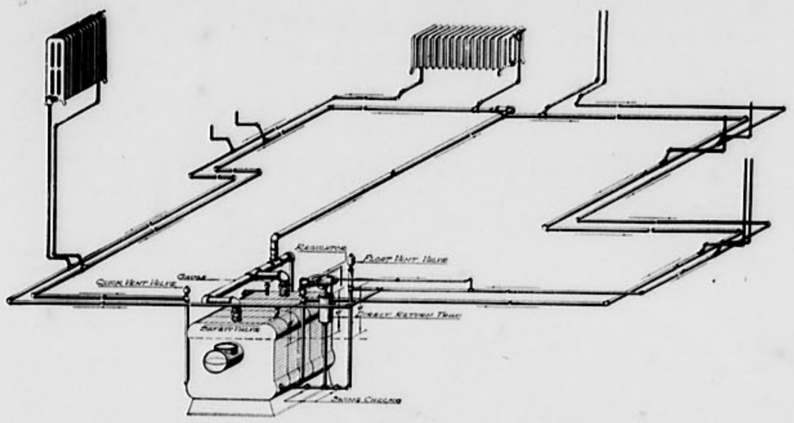


FIGURE 19

A Typical Piping Layout for a Trane System of Vapor Heating

THE layout above illustrates some of the basic engineering principles applied to the design of every Trane System, whether for residences or larger buildings of any kind. Note the two perfectly balanced circuits running each way from the boiler, as shown by the large piping which illustrates the vapor main through which vapor is supplied to the radiators. The air and water return shown by the other piping runs in the same direction and is practically the same length as the supply main. When properly worked out this feature gives the same effect as though each radiator were placed at an equal distance from the boiler and is one of the big reasons why Trane Vapor Systems heat up so quickly and evenly, warming all parts of the building uniformly and at practically the same time.

When fire is started in the boiler, the small amount of water soon becomes heated and the vapor rises through the pipes and enters the top of the radiators, displacing the air which is heavier than the vapor. The air, together with the water of condensation, flows quickly and naturally by gravity through the Radiator Traps and return piping to a point near the boiler, where the air is exhausted and the water returned to the boiler by the Direct Return Trap.

As soon as the radiators become hot, less vapor is condensed and the pressure in the boiler begins to rise. It is then that the sensitive vapor regulator starts to work, closing and opening the drafts, preventing fuel waste and insuring just the amount of pressure necessary for perfect comfort under all weather conditions.

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The Trane System of Vacuum Heating

FOR LARGE OR IRREGULAR BUILDINGS AND BUILDINGS WITHOUT BASEMENTS

THE Trane System of Vacuum Heating can be used to correctly heat any building, new or old, large or small. Its greatest field is in large buildings, in central heating projects, and in medium sized buildings such as greenhouses, hotels, hospitals, etc., where there are special requirements to be provided for.

A typical layout for a Trane Vacuum system in its simplest form would be similar to the one shown on page thirteen except that a Trane Return Line Vacuum Pump would be used instead of a Direct Return Trap. Other boiler specialties would be the same, and the radiator specialties consist of the Trane Packless Supply Valve and the 14-corrugation Trane Bellows Radiator Trap, exactly as in the Trane Radiator Trap System of Vapor Heating, without vents.

Trane Vacuum Heating gives to large buildings every feature that Trane Vapor Heating gives to the smaller ones. It is, in a sense, Vapor heating *with added flexibility*. No building is too large or too irregular to be heated quickly, quietly, uniformly, and efficiently by it; and no heating demands are too exacting to be fulfilled by this most important method of heating.

In addition to the feature of steam temperature control, Trane Vacuum has two advantages over other types of heating. It overcomes the effect of *resistance of air in pipes* and the *action of gravity*.

For these reasons, smaller piping can be used and return lines can to a great extent be run where convenient rather than in accordance with an exact layout. Unbalanced circuits, lift pockets, and other difficulties that cause trouble in an ordinary system are handled by Trane Vacuum with the greatest of ease.

The Trane Vacuum system is as simple if not simpler than a Trane Vapor system to operate. The pumping equipment is entirely automatic and requires no attention other than infrequent oiling of bearings. The fire itself does not need much attention, comparatively speaking. Steam is pulled into the radiators, and as long as there is any pressure differential at all, though it vary between wide limits, proportionate amounts of heat are found in each radiator evenly distributed, practically regardless of pipe friction and distance from the boiler.

These features, of course, tend to make the Trane Vacuum system efficient as well as economical.

The Trane System of Vacuum Heating is the only system available in which the vacuum creating equipment and the vacuum holding equipment are all designed together for use together. The three critical points on the system are the traps and the valves which hold the vacuum, and the pump which creates it. With these three points protected by Trane products the system is 100% Trane and it carries a guarantee not only for the satisfactory operation of the individual items but for their successful operation *together*.

We shall welcome an opportunity to supply full information on the Trane System of Vacuum Heating.

Steam Temperature Control

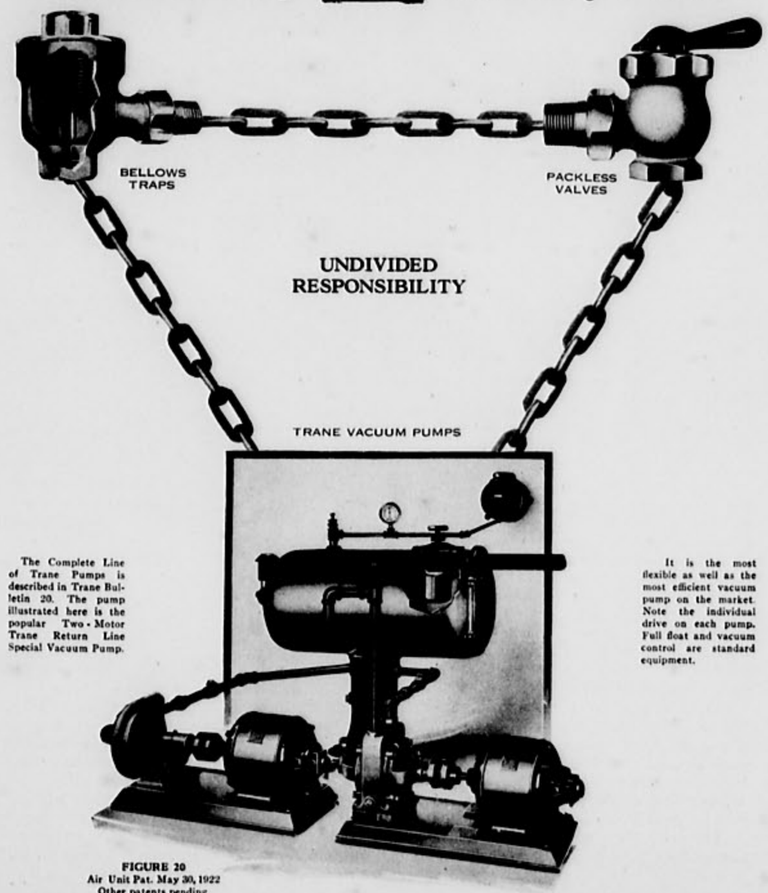
One of the special advantages of the Trane System of Vacuum Heating is steam temperature control. This means that the temperature throughout the building can be regulated from the boiler room without adjusting individual radiators in any way. The feature is particularly desirable in schools, apartment buildings, and hotels but it is also highly desirable in many other places.

Trane Engineering Service

The function of Trane Engineering Service is to cooperate with engineers, architects, and heating contractors on all matters pertaining to The Trane System of Vacuum Heating, the Trane System of Vapor Heating, Trane Heating Specialties and Trane Pumps.

Whatever heating question or problem of pumps for the mechanical equipment of buildings confronts Trane Engineers, they have the experience records of years to guide them in making recommendations.

Protected by TRANE at Every Point



The Complete Line of Trane Pumps is described in Trane Bulletin 20. The pump illustrated here is the popular Two-Motor Trane Return Line Special Vacuum Pump.

It is the most flexible as well as the most efficient vacuum pump on the market. Note the individual drive on each pump. Full float and vacuum control are standard equipment.

FIGURE 20
Air Unit Pat. May 30, 1922
Other patents pending

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The Trane Company

21-23 River Street
Toronto, Ontario

Branch Connections

Thomas Robertson & Company
134 Craig St., West
Montreal

Frank S. Murdoch
310 Breadalbane
Winnipeg

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June 20/25

CONFIRMATION

Mr.Duncan C.Scott,
Deputy Supt. of Indian Affairs,
Ottawa, Ont.

Our Winnipeg office has opportunity to secure order for Trane Traps on Indian School Cardston Alberta heating system if you approve. Our Traps are guaranteed for five years and used by the Canadian National Rlys. Stop See our letter to you May eleventh. Wire reply collect.

The Trane Company

jk.

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THE SHERBOURNE APARTMENTS - TORONTO



You'll find a TRANE RADIATOR TRAP

on every radiator in the new Sherbourne apartments and you'll find a **TRANE** Vapor Heating System charged with the responsibility of carrying the heat to every one of the 116 suites in the building.

This installation is only one example of the increasing number of TRANE Systems which are being put into use wherever there is a definite need for constant, reliable heating. There are nine sizes of TRANE Radiator Traps, which can be used on pressures up to 25 pounds or on vacuums as low as 15 inches without adjustment of any kind.

Let us send you a copy of TRANE Bulletin 6B



THE TRANE COMPANY

21-23 River Street - TORONTO

TRANE

Manufacturers of Vapor and Vacuum Heating Specialties AND Pumps

Branches:
Thomas Robertson & Co., 134 Craig St. W., Montreal
Frank S. Murdock, 310 Broadalbane, Winnipeg

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THE TRANE COMPANY

TRANE

THI[illegible]T SYSTEM OF [illegible]HEATING
TRANE [illegible]LOWS RADIATOR TRAP, GRADUATED VALVES, RETURN FITTINGS, DIRECT RETURN TRAPS, REGULATORS RECEIVERS, VENT VALVES, &c.

THE TRANE PUMP
AUTOMATIC ELECTRIC CONDENSATION PUMPS, BOILER FEED PUMPS, VACUUM PUMPS, SPECIAL AIR OR WATER [illegible]RATUS, &c.

DEPT. OF INDIAN AFFAIRS
JUN 22 1925
RECORDS

Phone Main 3641
21-23 RIVER STREET
TORONTO, CANADA

June 20th, 1925.

Mr. Duncan C. Scott,
Deputy Supt. of Indian Affairs,
Ottawa, Ont.

Dear Sir;-

We have today wired you as per copy of enclosed telegram, and trust to have a favorable reply from you. We wish to draw your attention to a few jobs using Trane Traps.

" Can. National Rlys.	Bonaventure Station	Montreal
" " "	Care Barns	St Catharines
		Toronto
Four Public Schools		Orillia
Orillia Collegiate		Chapleau
Chapleau High School		Toronto
North York Township School #12		

Under separate cover we are mailing you a copy of our new bulletin #14. This particular size we believe you will find more convenient for filing.

We wish to again point out that Trane Traps are made in Canada, and are fully guaranteed by us for five years.

Thanking you for the interest already shown, and hoping to be favored with your approval, we are.

Yours very truly,

THE TRANE COMPANY

Grant E. Cole

Grant E.Cole

GEC/JK

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Night Letter	

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DUNCAN C SCOTT

139

DEPTY SUPT INDIAN AFFAIRS OTTAWA,ONT

OUR WINNIPEG OFFICE HAS OPPORTUNITY TO SECURE ORDER FOR TRANE TRAPS AN INDIAN SCHOOL CARDSTON ALBERTA HEATING SYSTEM IF YOU APPROVE OUR TRAPS ARE MADE IN CANADA GUARANTEED FOR FIVE YEARS AND USED BY THE CANADIAN NATIONAL RAILWAY STOP SEE OUR LETTER TO YOU MAY THE ELEVENTH WIRE REPLY COLLECT.

TRANE CO

1013AM

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CANADA CEMENT COMPANY LIMITED
GENERAL OFFICES
CANADA CEMENT COMPANY BUILDING
PHILLIPS SQUARE
MONTREAL, QUE.

R

DEPT. OF INDIAN AFFAIRS
JUN 9 1925
RECORDS

June 8, 1925.

Architect

Office of the Deputy Superintendent General,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sirs:-

We have your letter of June 4th. and note the contract for the new Roman Catholic School on the Blood Reserve, near Cardston, Alta. has been awarded to Smith Bros. and Wilson of Regina, and wish to thank you for letting us have this information.

Yours very truly,

CANADA CEMENT COMPANY LIMITED

W. O. Boward

WOB.D

Assistant General Sales Manager.

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POOLE CONSTRUCTION COMPANY
LIMITED

CONTRACTORS and ENGINEERS

R.

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JUN 11 1925
RECORDS

E. E. POOLE, PRESIDENT

PHONE 2432

1400—1412 HAMILTON STREET
REGINA
CANADA

June 8th, 1925.

Duncan C. Scott, Esq.,
Deputy Superintendent General,
Department of Indian Affairs,
O T T A W A.

Dear Sir:

RE: R.C. Indian Residential
School, Blood Reserve,
near Cardston.

Will you kindly advise us who the successful Contractors were and the amount of their Contract for the above work.

Yours very truly,

POOLE CONSTRUCTION CO. LTD.

E. E. Poole
President.

EEP/AB.

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103-2-15

24th June, 1925.

Gentlemen:

I have been instructed to acknowledge receipt of your letter of 20th instant with reference to the traps for the new Indian Residential School on the Blood Reserve, near Cardston, Alta., and in reply wish to say that the Department will accept your traps, providing the contractor wishes to use same.

Your obedient servant,

(J. D. McLean)
Assistant Deputy and Secretary.

The Trans Company,
21-25 River St.,
Toronto.

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103-2-15

24th June, 1925.

Sir:

Replying to your letter of the 11th instant with reference to the contract for the new Roman Catholic Indian Residential School on the Blood Reserve, I beg to say that the contract price is:

$117,277.00 .

Your obedient servant,

(J. D. McLean)
Assistant Deputy and Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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CANADA

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103-2-15

24th June, 1925.

Gentlemen:

Replying to your letter of the 8th instant with reference to the new Indian Residential School on the Blood Reserve, I beg to say that the contract has been awarded to Smith Bros. & Wilson, Ltd., of Regina.

Your obedient servant,

(J. D. McLean)
Assistant Deputy and Secretary.

Poole Construction Co.Limited,
Regina, Sask.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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4

1 Letter
2 Copy

103-2-15

24th June, 1925.

Gentlemen:

I am returning, herewith, your copy of the contract for the new Roman Catholic Indian Residential School on the Blood Reserve, duly signed by the Deputy Superintendent General.

Your obedient servant,

(J.D.McLean)
Assistant Deputy and Secretary.

Messrs. Smith Bros. & Wilson, Limited,
Regina, Sask.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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Form 6102, replacing Form 2A-T.W.

CLASS OF SERVICE DESIRED
Day Message
Day Letter
Night Message
Night Letter
Patrons should mark an X opposite the class of service desired; OTHERWISE THE MESSAGE WILL BE TRANSMITTED AS A FULL-RATE TELEGRAM

CANADIAN NATIONAL TELEGRAPHS

HEAD OFFICE, TORONTO, ONT. W. G. BARBER, GENERAL MANAGER

Exclusive Connection with WESTERN UNION TELEGRAPH CO.
Cable Service to all the World
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RECEIVER'S NO.	TIME FILED	CHECK

Send the following message, subject to the terms on back hereof, which are hereby agreed to

Ottawa, 25th June, 1925.

The Manitoba Bridge & Iron Works, Limited,
Winnipeg, Manitoba.

DETAILS OF STEEL WORK AT CARDSTON SCHOOL APPROVED.

A. F. MacKenzie,
Acting Secretary.

(Charge D.I.A.)

Library and Archives Canada / Bibliothèque et Archives Canada
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T.R.DEACON, C.E. PRESIDENT H.B.LYALL, VICE PRESIDENT & SECY. E.J.BURLEIGH, TREAS.

THE MANITOBA BRIDGE & IRON WORKS LIMITED

STEEL & IRON STRUCTURES, ENGINEERS & FOUNDERS
RAILWAY & MINING SUPPLIES

CABLE ADDRESS "MANIRON"
WESTERN UNION AND PRIVATE CODES

FILE NO.
REFER FOR ATTENTION OF

WINNIPEG MANITOBA

June 22nd.1925.

Mr.R.Guernsey Orr,
Dept.of Indian Affairs.
Ottawa.
ONT.

R

Re: CARDSTON INDIAN SCHOOL.

Dear Sir:-

We are mailing you today under separate cover two blue prints each of Sheet E1-2-3 & E K 1, also Sheets K 1 to K 7, S.O.2166, Sheet K 1,S.O.2167, K 1,S.O.2168, and K 1-2-3, being erection diagrams and details of the structural steel and iron for the above.

As this material is urgently required, we would ask you to have these details checked over as soon as possible, and wire us approval or changes.

Yours truly,

THE MANITOBA BRIDGE & IRON WORKS LIMITED.

H.H.Mackay.
Chief Engineer.
per WWS

WS/CD.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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www.collectionscanada.gc.ca

25th June, 1925.

Gentlemen:

I beg to acknowledge receipt of your letter of the 22nd instant together with blue print of the details of structural steel required for the school at Cardston, Alta.

I have examined these details and find them correct. Under separate cover, I am returning one copy to you today. I also wired you today approving of the details.

Please furnish Mr. Gardner Smith, Inspector of Construction for this building, with a blue print copy of these detail plans. They should be address to him at Cardston, Alta.

Your obedient servant,

(A. F. MacKenzie)
Acting Assistant Deputy and Secretary.

The Manitoba Bridge & Iron Works, Ltd.,
Winnipeg, Man.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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103-2-15

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AUTOMATIC ELECTRIC CONDENSATION PUMPS, BOILER FEED PUMPS, VACUUM PUMPS, SPECIAL AIR OR WATER PUMPING APPARATUS, &c.

Phone Main 3641
21-23 RIVER STREET
TORONTO, CANADA

DEPT. OF INDIAN AFFAIRS
JUN. 25 1925
RECORDS

June 25th, 1925.

Secretary, Dept. of Indian Affairs,
Ottawa, Ont.

Dear Sir;- YOUR REFERENCE #103-2-15. June 24th.

We wish to express our sincere appreciation of your courtesy in replying to our letter of June 20th, with reference to approval of our equipment for the Indian Residential School, Blood Reserve, near Cardston, Alta., and to thank you for your approval of our equipment for this job.

Yours very truly,

THE TRANE COMPANY

J. O'Neill

J. O'Neill

JO'N/JK

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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103-215

POOLE CONSTRUCTION COMPANY
LIMITED

CONTRACTORS and ENGINEERS

E. E. POOLE, PRESIDENT

1400—1412 HAMILTON STREET
REGINA
CANADA

PHONE

DEPT. OF INDIAN AFFAIRS
JUL 2 1925
RECORDS

June 29th, 1925.

J.D. McLean, Esq.,
Assistant Deputy Secretary,
Department of Indian Affairs,
Ottawa.

Dear Sir:

RE: Indian Residential School
Blood Reserve.

Have your favor 24th inst. We note that you have not given us the information which we asked for in our letter of the 8th inst., the amount of the above Contract.

This information and in fact a complete list of Tenders submitted is a courtesy usually extended to Contractors by Owners or Architects, after awarding of the Contract and there should be no reason for withholding it, particularly from a Firm who has gone to so much trouble and expense for a period of years (unsuccessfully), as we have in preparing and submitting Tenders to the Department of Indian Affairs.

We were especially anxious to have the information at this time, because of persistent rumors that the successful Contractor did not submit the lowest Tender, but sent a Representative to Ottawa, where the Contract was secured by some other means.

Yours very truly,

POOLE CONSTRUCTION CO. LTD.

E E Poole

President.

EEP/AB.

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(RG 10, Volume 6343, File 750-5, part 2)

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Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

103-2-15

CANADIAN PACIFIC RAILWAY COMPANY'S TELEGRAM

FORM TG. 1 A

TELEGRAM

R

CABLE CONNECTIONS TO ALL THE WORLD

21 3 EX C1499

J. McMILLAN, General Manager of Telegraphs, Montreal.

DEPT. OF INDIAN AFFAIRS
4 1935
RECORDS

192 CALGARY ALTA JULY 3-25 525 624P

GURNEY ORR

DEPT INDIAN AFFAIRS OTTAWA ONT

INFORMED TRANE TRAPS TO BE USED AT CARDSTON THIS TRIP

MADE IN STATES STOP WOULD APPRECIATE YOUR ACTION

402

WALKER

CARE DUNHAM COMPANY

Copied E.P.

PHONED
By..... Time.....

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www.collectionscanada.gc.ca

PUBLIC ARCHIVES
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Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

103-2-15

Form 6128
Replacing Form 1-TW

CLASS OF SERVICE	SYMBOL
Day Message	
Day Letter	Blue
Night Message	Nite
Night Letter	N L

If none of these three symbols appears after the check (number of words) this is a day message. Otherwise its character is indicated by the symbol appearing after the check.

CANADIAN NATIONAL TELEGRAM

HEAD OFFICE, TORONTO, ONT. W. G. BARBER, General Manager

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4RSD 37 COLL 2 EXTRA NL

REGINA SASK JLY 4

THE SECY DEPT OF INDIAN AFFAIRS OTTAWA ONT

PRINCIPAL NEW BLOOD SCHOOL ASKS THAT ADDITIONAL SPACE BE PROVIDED FOR COAL THIS ADDITIONAL SPACE WAS PROVIDED AT STPAULS WILL COST NOTHING EXTRA IF CONCRETE IS REDUCED IN STRENGTH AS WAS DONE AT SAINTPAULS

WM GRAHAM

INDIAN COMMR

Copied E.P.

1225AM

USE OUR DIRECT ALL-CANADA SERVICE TO VANCOUVER, VICTORIA AND BRITISH COLUMBIA POINTS

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CANADA

103-2-15

MACLEOD, ALBERTA

Department of Indian Affairs June 15-1925
Ottawa

Dept. of Public Printing & Stationery
Purchasing Division
JUN 19 1925
Superintendent of Supplies

DEPT. OF INDIAN AFFAIRS
JUN 24 1925
RECORDS

IN ACCOUNT WITH

THE MACLEOD TIMES

(CERTIFIED CIRCULATION 1,200)

PRINTERS AND PUBLISHERS

D. J. GRIER, PUBLISHER (PHONE 91) S. DILLINGHAM, EDITOR

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TENDERS WANTED

Sealed tenders addressed to the undersigned and endorsed on the envelope "Tender for Roman Catholic Indian Residential School on the Blood Indian Reserve, Province of Alberta," will be received up to noon of the eighteenth day of May, 1925 for the erection of the above mentioned building.

Plans and specifications may be seen at the office of the Calgary Builders' Exchange, Calgary; at the Postmaster's Office at Lethbridge; at the office of Mr. W. M. Graham Indian Commissioner, Regina, Sask.; at the office of Mr. J. T. Faunt Indian Agent, Cardston, Alta.; at the office of John R. Bunn, Inspector of Indian Agencies, Winnipeg, and at the Department of Indian Affairs at Ottawa, Can.

Each tender must be accompanied by an accepted cheque on a chartered bank of Canada, for 10 per cent of the amount of the tender, payable to the order of the undersigned (War Bonds of the Dominion or Canadian National Railway Bonds will also be accepted as security, or Bonds and cheque if required to make up an odd amount,) which amount will be forfeited, if the person or persons tendering decline to enter into a contract when called upon to do so, or fail to complete the work contracted for.

The lowest or any tender not necessarily accepted.

DUNCAN C. SCOTT,
Deputy Superintendent General
of Indian Affairs.
Department of Indian Affairs,
Ottawa, April 8, 1925.

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

1 03-2-15

6th July, 1925.

Dear Mr. Walker:

Referring to your telegram of 3rd instant, I beg to say that the Department received a letter from the Trane Co., of Toronto, asking that their traps be accepted for the school at Cardston, and as they stated in their letter that these traps were made in Canada, the Department approved of their use, provided the contractor wanted to make use of them.

Yours very truly,

Architect.

The Dunham Co. Ltd.,
Calgary, Alta.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-2-15

6th July, 1925.

Gentlemen:

Referring to your letter of the 29th ultimo, I beg to say that the tendered price of Messrs. Smith Bros., & Wilson, Limited, of Regina, for the school at Cardston, was $117,277. Their tender was the lowest regular tender received.

Your obedient servant,

(A. F. MacKenzie)
Acting Asst. Deputy & Secretary.

Messrs. Poole Construction Co. Ltd.,
Regina, Sask.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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Form 6102, replacing Form 2A-T.W.

CLASS OF SERVICE DESIRED

Day Message

Day Letter

Night Message

Night Letter

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W. G. BARBER, GENERAL MANAGER

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RECEIVER'S NO.	TIME FILED	CHECK

Send the following message, subject to the terms on back hereof, which are hereby agreed to

Ottawa, 6th July, 1925.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Alberta.

YOU MAY PROVIDE ADDITIONAL SPACE FOR COAL NEW BLOOD SCHOOL.

(Charge D.I.A.)

A. F. MacKenzie,
Acting Deputy D.I.A.

Library and Archives Canada / Bibliothèque et Archives Canada
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103-2-15

QUOTATIONS SUBJECT TO CHANGE WITHOUT NOTICE. ALL AGREEMENTS ARE CONTINGENT UPON STRIKES ACCIDENTS DELAYS OF CARRIERS AND OTHER DELAYS BEYOND OUR CONTROL

INDIAN AFFAIRS JUL 7 1925 RECEIVED

Dominion Bronze & Iron L[illegible]

FORMERLY OPERATING AS THE WESTERN SUPPLY & MANUFACTURING CO. LIMITED
MANUFACTURERS AND CONTRACTORS OF ARCHITECTURAL AND ORNAMENTAL BRONZE AND IRON
MAIN OFFICE AND FACTORY — WINNIPEG.
BRANCH OFFICES: MONTREAL TORONTO REGINA
E.F. Hurd, Pres. & Gen. Mgr.
Telephone A 8725.

Winnipeg, Man. July 4, 1925.

Dept. of Indian Affairs,
Ottawa, Ont.,

Gentlemen: RE: BLOOD R.C. RESIDENTIAL SCHOOL

We are mailing you under seperate cover two prints of our sheet #1 showing scale plans and details of main stairs for above building for your record and approval.

We have shown these stairs identical in construction to those furnished by us for the schools at Edmonton and Duck Lake. We are sending prints to the job for measurements.

Please return one print with your approval at your earliest convenience and oblige,

Yours truly,

DOMINION BRONZE & IRON LTD.

E F Hurd

Gen.Mgr.

EFH/C

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CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Ottawa, July 8, 1925.

Gentlemen,-

Replying to your letter of the 4th instant with reference to the new Blood R. C. Residential School, I am to-day returning to you, under separate cover, the blue print of the stairwork, which has my approval, and I would ask you to furnish a similar blue print of the stairworks to, Mr. E. Gardner-Smith, P.O. Box 21, Cardston, Alberta, as he is the Inspector of Construction on the job.

Yours truly,

(R. G. Orr)
Architect for the Department.

Dominion Bronze & Iron Co.,
Winnipeg, Man.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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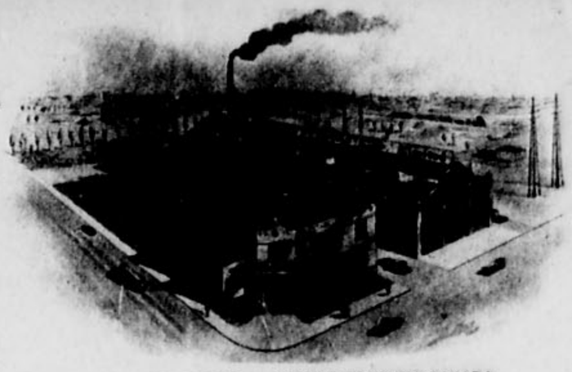
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A. J. DICKEY, VICE-PRES. & GEN. MGR.
G. H. SEDGEWICK, SECRETARY

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MANUFACTURERS OF The DUNHAM SYSTEM OF HEATING



HEAD OFFICE AND WORKS TORONTO, CANADA.
1523 - 1541 DAVENPORT ROAD.

OPERATIVE SECTION
ADDRESS ALL COMMUNICATIONS TO THE COMPANY, NOT TO INDIVIDUALS

TORONTO, ONT. July 7th, 1925.

R

Mr. R. G. Orr, Architect,
Department of Indian Affairs,
701 Booth Building,
Ottawa, Ont.

Dear Sir:- Indian School, Cardston, Alta.

It is our understanding that the distributors of Trane Traps in Canada, have asked for your approval of their products on the Indian School at Cardston, Alta., on the ground that it is a Canadian product.

The information which we have is that certain non-essential parts of some of their products are machined in Canada, but that the vital member -THE BELLOWS- in their radiator trap, is imported from LaCrosse, Wisconsin, and that the traps are merely assembled in Canada.

The best evidence that we can submit to you is a sample trap, purchased locally from a Jobber, and which we are mailing today to Mr. McGrail of our Ottawa Office, to place in your hands. As you well know, all DUNHAM products are not only completely manufactured in Canada, but are given a most thorough test in our plant here in Toronto, and we feel confident that you will see that due consideration is given for the use of the DUNHAM specialties in this Indian School at Cardston, Alta.

Assuring you that we are always at your service,

we are

Very truly yours,
C. A. DUNHAM CO. LIMITED.

A. J. Dickey
Vice-Pres. & General Manager.

AJD:C.

ALL CONTRACTS AND AGREEMENTS OF THIS COMPANY ARE MADE CONTINGENT UPON STRIKES, ACCIDENTS AND OTHER DELAYS BEYOND ITS CONTROL, AND ARE ONLY BINDING UPON THE COMPANY WHEN APPROVED IN WRITING BY THE HEAD OFFICE. STENOGRAPHICAL AND CLERICAL ERRORS SUBJECT TO CORRECTION.

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Form 6102, replacing Form 2A-T.W.

CLASS OF SERVICE DESIRED
Day Message
Day Letter
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Night Letter
Patrons should mark an X opposite the class of service desired; OTHERWISE THE MESSAGE WILL BE TRANSMITTED AS A FULL-RATE TELEGRAM

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HEAD OFFICE, TORONTO, ONT. W. G. BARBER, GENERAL MANAGER

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RECEIVER'S NO.	TIME FILED	CHECK

Send the following message, subject to the terms on back hereof, which are hereby agreed to

Ottawa, July 8, 1925.

Trane Company,
21-23 River Street,
Toronto, Ont.

Reference your traps are these entirely manufactured in Canada or assembled. Wire.

Charge D.I.A.

A. F. MacKenzie.

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

FORM T.D. 1 A.

CANADIAN PACIFIC RAILWAY COMPANY'S TELEGRAPH

TELEGRAM

CABLE CONNECTIONS TO ALL THE WORLD

J. McMILLAN, General Manager of Telegraphs, Montreal.

DEPT. OF INDIAN AFFAIRS
7 1925
RECORDS

16 RA. A. 18 COLLECT. NIGHT LETTER.

CALGARY, ALTA., JULY 6-25.

SEC'Y DEPT. OF INDIAN AFFAIRS.,

OTTAWA, ONT.

RG 13

HAVE BEEN ADVISED THAT TRANE EQUIPMENT WILL BE USED AT BLOOD SCHOOL DUNHAM WAS SPECIFIED KINDLY ADVISE.

W. M. GRAHAM.

910 AM. 7TH.

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103-2-15

Form 6107, replacing Form N.L.2-T.W.

NIGHT LETTER

CANADIAN NATIONAL TELEGRAPHS

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HEAD OFFICE, TORONTO, ONT. W G BARBER, GENERAL MANAGER

Cable Service to all the World

Money Transferred by Telegraph

RECEIVER'S NO.	TIME FILED	CHECK

Send the following Night Letter, subject to the terms on back hereof, which are hereby agreed to

Ottawa, July 7, 1925.

W. M. Graham,
Indian Commissioner,
Regina, Sask.

Department advised Trane Company their traps would be satisfactory Blood school as they had advised Department that they were manufactured in Canada.

A. F. MacKenzie.

Charge Dept. I. A.

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Form 6102, replacing Form 2A-T.W.

CLASS OF SERVICE DESIRED

Day Message

Day Letter

Night Message

Night Letter

Patrons should mark X opposite the class of service desired; OTHERWISE THE MESSAGE WILL BE TRANSMITTED AS A FULL-RATE TELEGRAM

CANADIAN NATIONAL TELEGRAPHS

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W. G. BARBER, GENERAL MANAGER

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RECEIVER'S NO.	TIME FILED	CHECK

Send the following message, subject to the terms on back hereof, which are hereby agreed to

Ottawa, 9th July, 1925.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

FURTHER REFERENCE TRAPS BLOOD SCHOOL ADVISE CONTRACTORS DEPARTMENT CANNOT ACCEPT TRANE TRAPS AS THEY ARE ASSEMBLED BUT NOT MANUFACTURED IN CANADA.

A. F. MacKenzie,
Acctg Asst. Deputy D.I.A.

(Charge D.I.A.)

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-2-15

copy

Ottawa, 9th July, 1925.

Dear Mr. Walker:

Since writing you on the 6th instant, I have learned that the Trane traps are assembled in Canada, but not manufactured here, and have accordingly wired the Indian Commissioner at Regina to notify the contractors that the Department cannot accept the Trane traps.

Yours very truly,

Architect.

Mr. Walker,
The Dunham Co. Limited,
Calgary, Alta.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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103-2-15

R

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
JUL 10 1925
RECORDS

IN YOUR REPLY REFER TO
No. 402-11 A
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., July 6th, 1925

M

Sir:

I have received a letter from Mr. Gardner Smith with reference to the progress of the work on the new R.C. School on the Blood Reserve, who reports that the work of excavation is practically completed and most of the footing trenches are dug. A large quantity of material is also on the ground. He asks for instructions on one or two points and I telegraphed to you on the 4th instant as follow;-

"Principal new Blood School asks that additional space be provided for coal. This additional space was provided at St. Pauls. Will cost nothing extra if concrete is reduced in strength as was done at St. Pauls."

Another matter mentioned in his report was a request by the Rev. Principal to have a wash basin and toilet installed in the boys' cloak room in the basement, which could be used for the Engineer, Farmer and other male help, and would obviate the necessity of their using the conveniences on the floor above, which are intended for the teaching staff and visitors. I would recommend that the suggestion be followed.

Your obedient servant,

W. M. Graham
Indian Commissioner,

The Secretary,
Dept. of Indian Affairs,
Ottawa.

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CANADA

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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103-2-15

CLAYDON COMPANY, LIMITED

GENERAL CONTRACTORS AND BUILDERS

IMPERIAL BANK BUILDING

WINNIPEG, MAN.

TELEGRAMS:
CLAYDON, WINNIPEG
TELEPHONE A 3509

R

DEPT. OF INDIAN AFFAIRS
JUL 11 1925
RECORDED

July Eighth
Nineteen-Twenty-five.

Duncan C. Scott, Esq.,
Deputy Supt. General,
Dept. Indian Affairs,
Ottawa, Ont.

Dear Sir:-

RE ROMAN CATHOLIC BLOOD SCHOOL, CARDSTON

We were very disappointed to find we were unable to secure on a competitive basis, the contract for the above mentioned school, and we have been trying since, to find from our own records, some reason for our figures being higher than our competitors. We gave the estimate special study and owing to the fact that we left our plant on the ground, we had a further incentive in our efforts to secure the work.

The tender we submitted was so very much lower than we would submit in ordinary times and too low in our opinion, for really profitable work.

As we understand the tenders for most public work at Ottawa are available to the citizens, may we ask you if you would let us have a list of the tenders submitted on this particular work, as we are especially anxious to know how we fared on the general run of bids.

We trust the information requested is such that you will be quite agreeable to furnish it.

Yours very truly,

CLAYDON COMPANY LIMITED

E. Claydon

EC/A.

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REGINA, SASK. VANCOUVER, B.C.

Smith Bros. & Wilson, Limited

GENERAL CONTRACTORS TELEPHONE 4883

1420 EIGHTH AVE.
Regina, Sask. June 25th, 1925.

R

R. Guerney Orr, Esq.,
Architect,
Dept. of Indian Affairs,
OTTAWA, Ont.

Dear Sir, Re Cardston Indian School.

It also appears that the following work was carried out at the St. Michael's Indian School at Duck Lake, and in case it is required in the above school, we are now quoting you as follows :-

Fire Alarms. We will install 5 - 6" fire gongs, one in base ment, one in first floor corridor, one in second floor corridor, and one in each of the two halls upstairs on top floor, with fire alarm boxes with glass fronts and hammers under each gong. We will also supply 12 glass extra plates for renewals for the sum of Seventy-one Dollars and Fifty Cents ($71.50).

Telephones. We will install two desk sets, one in Principal's office, and one in Matron's office, together with all wiring, phones, batteries and arrestors for the sum of One Hundred and Twenty-eight Dollars and Seventy Cents ($128.70).

Ventilator Fan for Engine Room. We will install one 12" vent- ilating fan in engine room to take all gases away from battery and engine and install the necessary switches and fuses on main switchboard for the sum of Ninety-nine Dol- lars ($99.00).

These quotations are also based on the work being carried out at the same time as the rest of the electrical work.

We thought it best to forward all these in right now so that an early decision could be made as to whether you would want any or all of the extras now being quoted on.

Yours very truly,

SMITH BROS. & WILSON, LTD.,
per

Secretary.

L/B.

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Regina, Sask., June 25th, 1925.

Re Cardston Indian School.

LIST OF EXTRA LIGHTS AND SWITCHES OMITTED FROM PLAN.

BASEMENT.		
Main Dining Room.	No Switches marked; 2 required.	$ 15.40
Vestibule.	No Switches marked; 2 required.	15.40
Coal Bin.	No Switch or Light. 2 outlets, 1 porc. receptacle, 1 switch, 1 40-watt lamp.	18.00
Laundry over Tubs.	1 outlet, 1 receptacle or drop, 1 40-watt lamp.	10.25
Entrance to Laundry hall.	No light shown. 1 outlet, 1 receptacle, 1 40-watt lamp.	10.25
Sub-Basement and Stairway.	3 outlets, 2 receptacles, 1 switch, 2 40-watt lamps.	28.30
GROUND FLOOR.		
Stairway to Basement.	No light or switches. 3 outlets, 1 receptacle, 2 3-way switches, 1 40-watt lamp.	26.80
Corridors.	3 switches omitted. 3 switches, 3 outlets.	23.10
Altar in Chapel.	No light or switch. 2 outlets, 1 No. 2997 3-light fixture, 3 40-watt lamps, 1 switch.	31.90
Clothing Room.	No switch. 1 outlet, 1 switch.	7.70
FIRST FLOOR.		
Corridor.	1 light 1 switch omitted. 2 outlets, 1 switch, 1 receptacle, 1 lamp.	18.00
Pharmacy.	1 plug omitted. 1 outlet, 1 plug.	7.70
SECOND FLOOR.		
Halls (2).	No switches. 2 outlets, 2 switches.	15.40
		$ 228.20

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REGINA, SASK. VANCOUVER, B.C.

Smith Bros. & Wilson, Limited

GENERAL CONTRACTORS TELEPHONE 4863

1450 EIGHTH AVE.

Regina, Sask. June 25th, 1925.

R

R. Guerney Orr, Esq.,
Architect,
Dept. of Indian Affairs,
OTTAWA, Ont.

Dear Sir, Re Cardston Indian School.

On the attached sheet we are showing a bunch of extra electric work which was installed at St.Michael's Indian School at Duck Lake after the work was finished, and therefore cost more. Should you desire similar work done on the above school, we would quote you the sum of Two Hundred and Twenty-eight Dollars and Twenty Cents ($228.20). This quotation is based on this work being carried out at the same time as the other electrical work is being done, as we have not added any expense money to our quotation.

In order that you may have the various items shown separately, and in case you would not want all of them, on the attached sheet we have priced the items separately.

Yours very truly,

SMITH BROS. & WILSON, LTD.,
per

Secretary.

L/B.
Att.1.

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REAR ENTRANCE

List of fixtures suggested for Indian School Cardston Alberta

Basement-	I drop	I	40 watt	"	✓						
[illegible]	I "	I	"	"	✓						
Garage	I "	I	"	"	✓						
Lighting	I "	I	60	"	✓						
Laundry	43 "	4	"	"	✓						
Boiler	3 "	3	"	"	✓						
Stores	3 "	3	"	"	✓						
Bakery	I "	I	60	"	✓						
Dairy	I "	I	60	"	✓						
Kitchen	3 "	3	60	"	✓						
Scullery	2 "	2	"	"	✓						
Toilets	I "	I	"	"	✓						
Passages	2 "	5	1 "	"	✓	3	porcelain	receptacles			
Vestibules		2	"	"	✓	2	"	"			
Wash		4	" 60	"		4	"	"	4 No	I400	guards
Shower		I	"	"	✓	I	"	"	I "	"	"
Toilets		3	"	"	✓	3	"	"			
Coats		2	"	"	✓	2	"	"			
Dining	24	"	"	"	✓	8	No 2997	Fixtures	3	light	
Dining		3	"	"	✓	I	"	"	"		
Sisters Dining		3	"	"	✓	I	"	"	"		
Recreation	2	8	I00	"	✓	8	porcelain	receptacles	8 No	I400	guards
Ground Floor											
Chapel	2 drops	25	40 watt	lamps		6	No 2997	Fixtures	2 No	3007	brackets
Corr & Ver.		8	40 watt	lamps		8	porcelain	receptacles			
Class	24	"	"			24	"	"			
Clothing	4	"	"			4	"	"			
Bedrooms	6	"	"			6	"	"			
Indian	I	"	"			I	"	"			
Toilets	I	"	"			I	"	"			
Stores	I	"	"			I	"	"			
Sitting	3	"	"			I	No 2997	fixture	3	light	
Asst Prin.	3	"	"			I	"	"			
Office	3	"	"			I	"	"			
Parlor	3	"	"			I	"	"			
Visitors	3	"	"			I	"	"			
Matrons	3	"	"			I	"	"			
First floor											
Pharnacy	6	"	"			2	"	"			
Sewing	I2	"	"			4	"	"			
Community	6	"	"			2	"	"			
Matrons	3	"	"			I	"	"			
Visitors	3	"	"			I	"	"			
Sisters 2	6	"	"			2	"	"			
Balcony	3	"	"			I	"	"			
Corridors	9	"	"			9	porcelain	receptacles			
Infirmiries	5	"	"			5	"	"			
Bathrooms	6	"	"			6	"	"			
Bedrooms	2	"	"			2	"	"			
Stores	2	"	"			2	"	"			
Linen		I	"	"		I	"	"			
Dormitories	3	8	"	"		8	"	"	8 No	I400	guards
2nd floor											
Boys dormitories		I8	"	"		I8	"	"	I8	"	"
Girl "		I8	"	"		I8	"	"	I8	"	"
Staff	4	4	"	"		4	"	"			
Toilets	2	2	"	"		2	"	"			
Halls	2	2	"	"		2	"	"			

Totals

Drops 26

Receptacles I45

2997	No 2997 Fixtures	3 light	35
	No 3007 brackets	I light	2
	No I400 guards		57
	I00 watt lamps		3
	40 watt lamps		270

R. J. Ball

Marchen Leslie

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REGINA, SASK. VANCOUVER, B.C.

Smith Bros. & Wilson, Limited

GENERAL CONTRACTORS TELEPHONE 4883

1420 EIGHTH AVE.

Regina, Sask. June 25th, 1925.

R. Guerney Orr, Esq.,
Architect,
Dept. of Indian Affairs,
OTTAWA, Ont.

Dear Sir, Re Cardston Indian School.

We hereby agree to install fixtures as per list attached for the additional sum of Five Hundred and Forty-two Dollars and Thirty Cents ($542.30). This is over and above the amount allowed in the contract of Five Hundred Dollars ($500.00). These fixtures are the same as what were supplied for the St.Michael's Indian School at Duck Lake.

All outlets will have porcelain covers and wood insulating ring to prevent grounding to the metal ceilings.

Yours very truly,

SMITH BROS. & WILSON, LTD.,
per

Secretary.

L/B.
Att.1.

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FINISH BRUSH BRASS.



No. 2997
3-LIGHT FIXTURE

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REGINA, SASK.

VANCOUVER, B.C.

Smith Bros. & Wilson, Limited

GENERAL CONTRACTORS

TELEPHONE 4883

1420 EIGHTH AVE.

Regina, Sask. June 25th, 1925.

R. Guerney Orr, Esq.,
Architect,
Dept. of Indian Affairs,
OTTAWA, Ont.

Dear Sir, Re Cardston Indian School.

Under separate mail we have forwarded you today a set of blueprints on which our electrical contractor has laid out the wiring for your approval.

Will you be good enough, if these meet with your approval, to O.K. same and return to us immediately.

We are enclosing herewith quotations with reference to the electrical work for fixtures and extra work, to which we would ask you to give your consideration and to which we would ask you to give your very earliest. let us know at your very earliest.

Yours very truly,

SMITH BROS. & WILSON, LTD.,
per

Secretary.

L/B.
Encls.

Please return this letter to me until your comments.

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REAR ENTRANCE

List of fixtures suggested for Indian School Cardston Alberta

Basement-	1	drop	I	40 watt	lamp					
[illegible]	I	"	I	"	"					
Garage	I	"	I	"	"					
Lighting	I	"	I	60	"					
Laundry	43	"	4	"	"					
Boiler	3	"	3	"	"					
Stores	3	"	3	"	"					
Bakery	I	"	I	60	"					
Dairy	I	"	I	60	"					
Kitchen	3	"	3	60	"					
Scullery	2	"	2	"	"					
Toilets	I	"	I	"	"					
Passages	2	"	5	"	"	3	porcelain receptacles			
Vestibules			2	"	"	2	"	"		
Wash			4	60	"	4	"	"	4 No I400 guards	
Shower			I	"	"	I	"	"	I " "	
Toilets			3	"	"	3	"	"		
Coats			2	"	"	2	"	"		
Dining			24	"	"	8	No 2997 Fixtures 3 light			
Dining			3	"	"	I	"	"	"	
Sisters Dining			3	"	"	I	"	"	"	
Recreation	2		8	I00	"	8	porcelain receptacles		8 No I400 guards	
Ground Floor										
Chapel	2	drops	25	40 watt	lamps	6	No 2997 Fixtures	2 No 3007 brackets		
Corr & Ver.			8	40 watt	lamps	8	porcelain receptacles			
Class			24	"	"	24	"	"		
Clothing			4	"	"	4	"	"		
Bedrooms			6	"	"	6	"	"		
Indian			I	"	"	I	"	"		
Toilets			I	"	"	I	"	"		
Stores			I	"	"	I	"	"		
Sitting			3	"	"	I	No 2997 fixture 3 light			
Asst Prin.			I	"	"	I	"	"		
Office			I	"	"	I	"	"		
Parlor			I	"	"	I	"	"		
Visitors			3	"	"	I	"	"		
Matrons			3	"	"	I	"	"		
First floor										
Pharnacy			6	"	"	2	"	"		
Sewing			I2	"	"	4	"	"		
Community			6	"	"	2	"	"		
Matrons			3	"	"	I	"	"		
Visitors			3	"	"	I	"	"		
Sisters 2			6	"	"	2	"	"		
Balcony			3	"	"	I	"	"		
Corridors			9	"	"	9	porcelain receptacles			
Infirmiries	5		5	"	"	5	"	"		
Bathrooms	6		6	"	"	6	"	"		
Bedrooms	2		2	"	"	2	"	"		
Stores	2		2	"	"	2	"	"		
Linen			I	"	"	I	"	"		
Dormitories	3		8	"	"	8	"	"	8 No I400 guards	
2nd floor										
Boys dormitories			I8	"	"	I8	"	"	I8 " "	
Girl "			I8	"	"	I8	"	"	I8 " "	
Staff	4		4	"	"	4	"	"		
Toilets	2		2	"	"	2	"	"		
Halls	2		2	"	"	2	"	"		

Totals

Drops 26

Receptacles I45

2997	No 2997 Fixtures	3 light	35
	No 3007 brackets	I light	2
	No I400 guards		57
	I00 watt lamps		8
	40 watt lamps		270

R D Potts

Marchen Leslie

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ELECTRIC LIGHTING OF R.C.SCHOOL: BLOOD RESERVE.

BASEMENT:

For Outlets= As Shown on Plan.

						Totals
Shop,	1 drop;	1	40W lamp, @	about	1.40	1.40
Garage,	1 "	1	" "	"	1.40	1.40
Lighting Room,	1 "	1	60W "	"	1.50	1.50
Laundry,	3 "	3	60W "	"	1.50	4.50
Boiler Room,	3 "	3	40W "	"	1.40	4.20
" " Entrance	1 "	1	40W "	"	1.40	1.40
Store Rooms (3)	3 "	3	40W "	"	1.40	4.20
Bakery,	1 "	1	60W "	"	1.50	1.50
Dairy,	1 "	1	60W "	"	1.50	1.50
Kitchen, 3 chain drops,	crystal shades,	60W		"	2.00	6.00
Scullery	2 drops,	2	60W lamps	"	1.50	3.00
Toilet,	1 "	1	40W "	"	1.40	1.40
Passages,	2 "	2	40W "	"	1.40	2.80
Vestibules,	2 "	2	40W "	"	1.40	2.80
Wash Rooms,	4 "	4	60W "	"	1.50	6.00
Shower,	1 "	1	40W "	"	1.40	1.40
Toilets,	3 "	3	40W "	"	1.40	4.20
Coat Rooms,	2 "	2	40W "	"	1.40	2.80

Main Dining Room, 8 Chain Drops, Moonstone shades #4024, 75W.B.F.lamps, @ about $3.60 . . 28.80

Sisters' Dining Room, 1 Chain Drop, Crystal Shade, 75W B.F.lamp @ about $3.00 . . . . . 3.00

Staff Dining Room, ditto 3.00

Recreation Rooms, 8 Receptacles, Metal Shades and lamp guards, 75W lamps @ about $3.00 each, . 24.00

110.80

(Suggested alternatives for Sisters' and Staff Dining Rooms,- Semi-Indirect Bowls @ $12 each)

Suggested Additions to Plan.

Coal Bin,	1 drop; 1 40W lamp @ about 1.40 1 switch & wiring for same,	1.40	15.00
Boiler Room,	1 switch at platform from lighting rm. to control 1 light,		7.70
Girls' Entrance,	1 switch,		7.70
Boys' Entrance,	1 "		7.70
Entrance to Laundry Hall,	1 40W lamp, outlet & recep.		10.25
Dining Room,	2 switches, (one at each end of room, each to control 1 row of lights)		15.40
Sub-Basement & Stairway,	1 switch, 2 40W lamps, . .		28.30
			93.45

Basement Summary

Lights for Outlets shown on Plan, .	110.80
Additional Lights & Switches, . .	93.45
Semi-indirect bowls for Staff and Sisters' Dining Rooms, extra . .	14.00
Total .	218.25

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Electric Lighting of R.C.School; Blood Reserve. (Continued)

GROUND FLOOR.

For Outlets as Shown on Plan.

Chapel, 2 bracket lts. 50W, Crystal shades	@ 2.60	. .	5.20
" 6 Macbeth Monax #1976, 75W lamps	@ 5.50	. .	33.00
" 2 Squat Balls, ceiling bands, 50W.	@ 2.60	. .	5.20
Vestries, 2 drop lights, 40W lamps . .	@ 1.40	. .	2.80
Corridors, 7 -7" R.I.Balls, chain drops, ceiling bands, 50W lamps, . .	@ 3.00	. .	21.00
Main Entrance, 1 -7" R.I.Ball, ditto . .	@ 3.00	. .	3.00
Class Rooms, 24 Chain Drops, Luno shades, with 60W lamps, . . .	@ 2.25	. .	54.00
Clothing Rooms, 4 Chain Drops, Crystal shades, with 40W lamps, . . .	@ 2.00	. .	8.00
Bed Rooms, 6 . . ditto . . .	@ 2.00	. .	12.00
Indian Room, 1 Chain Drop. Crys. Shade, 40W	2.00	. .	2.00
Toilet, 1 drop light; 1 40W lamp,	@ 1.40	. .	1.40
Stores, 1 " " 1 40W "	@ 1.40	. .	1.40
Sitting Room, 1 -3 light fixture, #2997,60W	@	. .	12.00
Asst. Prin. " 1 Chain Drop, Crystal shade.60W		. .	2.00
Office, 1 #662. Commercial 100W lamp,	@ 8.50	. .	8.50
Parlour, 1 -3 light Fixture, #2997, 60W	@ 12.00	. .	12.00
Visitors' Room, . ditto	@ 12.00	. .	12.00
Matron's Office, 1 "Commercial" #662, 100W	@ 8.50	. .	8.50
			204.00

SUGGESTED ADDITIONS TO PLAN.

Private Stairway to Basement, 1 lt.& 3 way switch, .		26.80
Corridors, 2 switches; 2 outlets, ...		15.40
Clothing Room, 1 switch; 1 outlet, ...		7.70
Altar in Chapel, 1 " 1 ", ...		7.70
" " " 1 Macbeth Monax, 200W lamp, ...		9.00
Principal's Office, Wall Plug in Base; 1 outlet, . . .		7.70
Matron's " " " " " " . . .		7.70
		83.00

Ground Floor Summary.

Lights for Outlets shown on Plan . .	204.00
Additional Lights & Switches, Plugs,	83.00
Total . .	287.00

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Electric Lighting of R.C.School; Blood Reserve. (Continued)

FIRST FLOOR.

For Outlets as Shown on Plan.

Pharmacy, 2 #515 Jefferson lts: 100W lamps, @7.50 . .		15.00
Sewing Room, 4 Chain Drops, Moonstone Shades, 100W lamps, @ 3.75, . .		15.00
Community Room, 2 Chain Drops, Moonstone Shades, 75W lamps, @ ExMr 3.75 .		7.50
Matron's Room, 1 Ch. Drop, Crystal Shade, 50W @2.50 .		2.50
Visitors' Room 1 " " " " 50W @ 2.50		2.50
Sisters' Rooms, 2 " " " " 50W @ 2.50		5.00
Balcony, 2 Ch. Drops, Moonstone Shades, 75W. BF @ 3.75		7.50
Corridors, 10 Chain Pendents, 7" RI Balls, 40W @ 3.00		30.00
Infirmaries, 5 Ch. Drops, Moonstone Shades, 75W. BF 3.75		18.75
Bathrooms, 6 drop lts. 40W lamps, ... @1.40 . .		8.40
Bedrooms, 2 Ch. Drops, Crystal Shades, 60W . @ 2.50		5.00
Storerooms, 2 drop lts. 50W lamps, . . . @ 1.50 .		3.00
Linen Room, 1 " " 75W " . . . @ 1.60 .		1.60
Dormitories, 8 Ch. Drops, Crystal Shades, 50W. @ 2.50 .		20.00
		141.75

Suggested Additions to Plan.

Corridor, 1 lt. & 1 switch, 1 R.I.Ball, 7" 40W. lamp, .	18.00
Pharmacy, Wall Plug, 1 outlet: 1 plug, ...	7.70
Infirmaries, 5 #1918 Crown Brackets, dimalite sockets, 50W lamps, @ 3.75 . .	18.75
" Extra Wiring for dimalites, ...	30.00
Dormitories, 3 -2candle power night lights & Switches	25.00
	99.45

First Floor Summary.

Lights for Outlets shown on Plan, . .	141.75
Additional Lights, Switches & Plug, .	99.45
	241.20

SECOND FLOOR.

For Outlets shown on Plan.

Boys' Dormitories, 18 Chain Drops, Crystal Shades, 50W lamps, . . .	@ 2.50 . .	45.00
Girls' " 18 . . ditto . . .	@ 2.50	45.00
Staff Rooms, 4 Ch. Drops, Crystal Shades, 50W	@ 2.50 .	10.00
Toilets, 2 Drop Lights, 50W lamps, . .	@ 1.50	3.00
Halls, 2 -7" R.I.Balls, Ceiling Bands, 40W . .	@ 3.00 .	6.00
		109.00

Second Floor Additions to Plan.

Halls, 2 Switches; 2 Outlets, . . .@ 7.70	15.40
Dormitories, 4 Night Lights & Switches, 2 C.P. @ 8.30 .	33.20
	48.60

Second Floor Summary.

Lights for Outlets shown on Plan, . .	109.00
Additional Lights & Switches, . .	48.60
Total	157.60

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Electric Lighting of R.C.School: Blood Reserve. (Continued)

SUMMARY OF LIGHTING FIXTURES FOR OUTLETS SHOWN ON PLAN.

BASEMENT,-	110.80
GROUND FLOOR,-	204.00
FIRST FLOOR,-	141.75
SECOND FLOOR,-	109.00
	565.55

SUMMARY OF SUGGESTED ADDITIONS TO PLAN.

BASEMENT,-	93.45
GROUND FLOOR,-	83. 00
FIRST FLOOR,-	99.45
SECOND FLOOR,-	48.60
	324.50

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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P.O.Box 21.
Cardston, Alta.July 8,1925.

R.Guerney Orr Esq.
Architect.
Department of Indian Affairs.
OTTAWA.

Re- R.C.School: Blood Reserve.

Dear Mr. Orr:

Replying to your letter of the 29th ulto. with reference to the lighting fixtures for this school, I have gone over the list submitted by the contractors. I have duly noted your desire to keep the cost of fixtures as near as possible to the allowance of $500.

The list of fixtures suggested by the contractors totals $1042.30 according to their quotation. They also submit a list of suggested additional lights and switches to cost $228.20, thus making a combined total of $1270.50.

I think in some respects the contractors' list is unnecessarily expensive, particularly so in the number of ornate 3 light fixtures included by them.

When the question of lighting fixtures for St.Paul's School came up, I received a letter from Commissioner Graham, enclosing a list of fixtures considered suitable, with approximate prices attached, and I was instructed to follow that list in arranging for the fixtures.

Taking the St.Paul's list as a guide, I have made out a list for this school, with prices in accordance with previous costs, and I respectfully submit it for your consideration.

You will see that the fixtures for outlets shown on the plans come to $565.55, and suggested additional lights, switches, night lights, plugs, etc, costing $324.50, making a combined total of $890.05. This is about $350.00 higher than the St.Paul's job cost, but this is a larger school, with many more outlets. It is $379.95 less than the cost of the lighting fixtures and suggested extras submitted by the contractors.

The prices I have mentioned for the various fixtures in the list I am submitting are not arbitrary; there may be a little fluctuation up and down, but it should average out about as I show.

Regarding the contractors' suggestion of installing telephone desk sets, this seems unnecessary at present as there is no telephone service on the Reserve yet.

With regard to the suggested ventilator fan for the engine room, I do not consider this to be needed,as the engine room will have an outside window, and if we use an automatic plant there will not be very much fumes from the smaller battery that such a plant calls for.

I note that the contractors suggest additional fire gong service to cost $71.50 extra. According to the specifications, (Clause 20, Page 60) "An 8" enclosed type vibrating gong shall be installed in corridor on each

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floor and wired to operate from offices on ground floor, and one room on each of the other floors."

The contractors consider that, under this Clause, they are not required to install a fire-gong in either the basement or the 2nd floor, as no "corridor" is shown on the plans for these floors. In my own experience I have not placed fire-gongs in basements. In the case of the 2nd floor, I think that two gongs (6" would do) should be installed, one for the boys and one for the girls, and it may be that the contractors might fairly claim an extra for these. I would suggest, therefore, that the 8" gongs be installed on the ground floor and first floor, as specified, and an additional 6" gong be placed in each of the two divisions of the 2nd floor. Presumably the contractors will be entitled to an extra for the two 6" gongs on the 2nd floor. I shall await your ruling in this matter of fire-gongs before instructing the contractors.

With reference to the general wiring plan, the only fault I have noted so far is that the panel boxes are shown in passages instead of being placed in rooms not accessible to the pupils of the school, as called for in the Specifications. I will have this corrected, and will take pains to see that the Specifications are carried out, and the work done in accordance with the regulations of the Underwriters. I will deal directly with the contractors regarding the wiring plan, which I think you intend me to do.

Your obedient servant

E. Gardner Smith

Inspector of Construction.

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103-215

13th July, 1925.

Gentlemen:

Referring to your letter of the 8th instant with reference to the Roman Catholic School on the Blood Reserve, I beg to give you a list, herewith, of the amounts of the various tenders received for this building:

$144,000.00
138,400.00
138,000.00
129,788.00
125,480.00
124,200.00
123,000.00
117,277.00

The tender of Messrs. Smith Bros., & Wilson was the lowest regular tender received.

Your obedient servant,

(A. F. MacKenzie)
Acting Asst. Deputy & Secretary.

Messrs. Claydon Limited,
Imperial Bank Building,
Winnipeg, Manitoba.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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103-2-15

13th July, 1925.

Sir:

Referring to your letter of the 6th instant with reference to the Roman Catholic School on the Blood Reserve, I beg to say that on the 6th instant I wired you that the Department approved of the additional coal space for this school.

With reference to the principal's request to have a wash basin and toilet installed in the boys' cloak room in the basement, you may instruct the Inspector of Works to have this extra equipment provided.

Your obedient servant,

(A. F. MacKenzie)
Acting Asst. Deputy & Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. School Files.
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103-2-15

13th July, 1925.

Sir:

Referring to your letter of the 8th instant with reference to the new Roman Catholic School on the Blood Reserve, I beg to say that the Department approves of the lighting fixtures as recommended in your letter and you may give the necessary instructions to the contractor accordingly. This also includes the additional outlets asked for by the Reverend Principal.

It is not thought necessary to install telephone desk sets, or a ventilating fan in the engine room.

With reference to the fire gongs; you may authorize the contractor to place two six inch gongs on the senond floor.

Your obedient servant,

(A. F. MacKenzie)
Acting Asst. Deputy & Secretary.

E. Gardner Smith, Esq.,
P. O. Box 21,
Cardston, Alta.

Indian Affairs. School Files.
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103-2-15

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21-23 RIVER STREET
TORONTO, CANADA

DEPT. OF INDIAN AFFAIRS
NOV 11 1925
RECORDS

July 10, 1925.

Department of Indian Affairs,
165 Sparks Street,
Ottawa, Ontario.

ATTENTION MR.A.S. MACKENZIE.

Gentlemen;-

Replying to your wire of Jule 8th, asking if Trane Traps are entirely manufactured in Canada; we wish to submit the following information.

Our Traps are made in Canada with the exception of the Bellows Element, which is manufacture at our parent Factory in La Crosse, Wisconsin. The Bellows represents approximately 15% of the total cost of the Trap; so we can state definitely that the Trap is 85% Canadian made.

As was pointed out to you by the writer, and to Mr. Orr in our conversation yesterday(July 9th)-- the one and only reason why the Bellows are not manufactured in Canada, is because of the very expensive machinery required to produce this high class Element.

We might say however, that it is the entention of the Trane Company to make these Bellows in Canada as soon as the outlook for business warrents the substantial outlay required to commence operations.

The Trane Company have been selling their product in Canada for a good many years, but it was not until 1924 that any great endeavor was made to develop this business here. At that time it was definitely decided that it would be our earnest endeavor to have our goods 100% Canadian made the very moment that it was possible, and we think that you will agree that in view of the fact that our goods are now 85% Canadian Made after only a few months of operation, we have shown some evidence of our intentions.

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We are very sorry that our Traps could not be approved for the Indian School, but we trust that you will keep us in mind on future work,--and mention our product in your specifications.

Under separate cover we are forwarding you our bullitin #14, on our product for your information.

We wish to thank you for the very courtious hearing you gave the writer yesterday and trust that our product will receive your valuable consideration on future work, we are,

Yours very truly,

THE TRANE COMPANY

J. S. Roberts

J.S. Roberts.

JSR/E.

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CERTIFICATE.

Department of Indian Affairs,

Cardston, Alta. July 11, 1925. 190

Certificate No. 1.

$ 14,067.00

I hereby Certify *that* Smith Bros. & Wilson, Limited.

have supplied material and performed labour on Roman Catholic School; Blood Reserve, Cardston, Alberta.

Contract for All *work*

entitling them *to a* First *payment of* Fourteen Thousand and Sixty Seven,- - - - - - - - *dollars.*

Certificate No. 1.	$ 14,067.00	*Contract*	$ 117,277.00
" 2.		*Extras*	
" 3.		"	
" 4.		"	
" 5.		"	
" 6		*Total*	117,277.00

1967 July 20/25

Labour and material in building at first certificate, $ 15,630.00

" *additional at 2nd* " "

" " *3rd* "

" " *4th* "

" " *5th* "

Labour and material required to complete contract, $ 101,647.00

Signature E. Gardner Smith

Received payment

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103-2-15

REGINA, SASK.

DEPT. OF INDIAN AFFAIRS
JUL 17 1925
RECORDS
VICTORIA, B.C.

Smith Bros. & Wilson, Limited

GENERAL CONTRACTORS

1420 EIGHTH AVE.

Regina, Sask. July 14th, 1925.

Architect
Ajt

R

J. D. McLean, Esq.,
Asst. Deputy and Secretary,
Dept. of Indian Affairs,
OTTAWA, Ont.

Dear Sir, Re Cardston R.C.Indian School.

We are enclosing herewith, in duplicate, Certificate No. 1 re the above school, in the amount of $14,067.00, duly signed by the Inspector of Construction, Mr. E. Gardner Smith.

It will be greatly appreciated if you will give this matter your usual prompt attention, and let us have cheque at an early date.

Yours very truly,

SMITH BROS. & WILSON, LTD.
per

Secretary.

L/B.
Encls.2.

Schools

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103-2-16

FORM T.D. 1 L.

CANADIAN PACIFIC RAILWAY COMPANY'S TELEGRAPH

TELEGRAM R

CABLE CONNECTIONS TO ALL THE WORLD

J. McMILLAN, General Manager of Telegraphs, Montreal.

R NH 1 9 COLLECT NL BD

CARDSTON ALTA JULY 14/15/25

DEPT. OF INDIAN AFFAIRS
JUL 18
RECORDS

222

J GURNEY ORR

ARCHITECT DEPT OF INDIAN AFFAIRS OTTAWA ONT

CONTRACTORS STATE PLAN SHOWS PLASTERING DIRECT ON CONCRETE IN EXTERNAL BASEMENT WALLS STOP CLAUSE FIVE OF PLASTERING SPECIFICATION INDICATES STRAPPING AND METAL LATH BUT THIS WOULD

MAKE ONE INCH OFFSET AT JUNCTION WITH TILE CONTRACTORS WISH TO USE LIME MORTAR STRENGTHENED WITH CEMENT FOR BRICKWORK PLEASE INSTRUCT IN BOTH INSTANCES E GARDNER SMITH

242 P.

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Form 6102, replacing Form 2A-T.W.

CLASS OF SERVICE DESIRED

Day Message

Day Letter

Night Message

Night Letter

Patrons should place X opposite the class of service desired; OTHERWISE THE MESSAGE WILL BE TRANSMITTED AS A FULL-RATE TELEGRAM

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HEAD OFFICE, TORONTO, ONT.

W. G. BARBER, GENERAL MANAGER

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Send the following message, subject to the terms on back hereof, which are hereby agreed to

Ottawa, 20th July, 1925.

E. Gardner Smith, Esq.,
Inspector,
Cardston, Alberta.

RE TELEGRAM FOURTEENTH JULY RELATIVE PLASTERING AND MORTAR FOR BLOOD R. C. SCHOOL STOP ADVISE CONTRACTOR TO FOLLOW SPECIFICATIONS STOP REFER TO ITEM SIXTEEN PAGE TWENTY-THREE FOR ALLOWABLE PERCENTAGE OF LIME IN CEMENT MORTAR.

A. F. MacKenzie,
Acting Deputy D. I. A.

(Charge D.I.A.)

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FORM T.D. 1 X.

CANADIAN PACIFIC RAILWAY COMPANY'S TELEGRAPH

TELEGRAM

R

CABLE CONNECTIONS TO ALL THE WORLD

J. McMILLAN, General Manager of Telegraphs, Montreal.

NM77 39 COLL NL BD

CARDSTON ALTA JULY 27/25

R QUERNEY ORR

DEPT OF INDIAN AFFAIRS OTTAWA ONT

SHOULD BEARING PORTIONS OF WALLS AND PIERS THAT CARRY I BEAMS BE CARRIED UP IN SOLID BRICK TO SECURE GREATER STRENGTH STOP CONTRACTORS CLAIM THIS NOT CALLED FOR IN PLANS AND WOULD COST MORE STOP KINDLY WIRE INSTRUCTIONS

E GARDNER SMITH

154 PM

179

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103-2-15

Form N.L.2-TW

NIGHT LETTER

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RECEIVER'S NO.	TIME FILED	CHECK
		X 3

Send the following Night Letter, subject to the terms on back hereof, which are hereby agreed to

Ottawa, 28th July, 1925.

E. Gardner Smith, Esq.,
Cardston, Alberta.

PORTIONS OF WALLS AND PIERS CARRYING I BEAMS SHOULD BE CARRIED UP IN SOLID BRICK.

A. F. MacKenzie,
Acting Asst. Deputy D.I.A.

(Charge D.I.A.)

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103-2-15

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
AUG 4 1925
RECORDS

IN YOUR REPLY REFER TO
No. 402-11A
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., July 30th, 1925

Sir:-

With reference to the water supply system at the new R.C.School on the Blood Reserve, I understand that it is your intention to erect a water tower similar to that installed at the St. Paul's School. If this is your intention I would be glad to know, as I think the work should be done while the contractors are on the ground. Last year this work was done a little late in the season, when it might just as well have been done in good building weather.

I notice that the Inspector, Mr. Gardner Smith, has been communicating direct with the contractors on this matter, in fact has been giving them instructions as to how they should go about the work. This is contrary to my understanding with the Department and the Minister, and it seems to me an odd way of doing Government business. I would be glad to know if I have got to secure information in this way in order to carry on the work. The Minister informed me on more than one occasion that all matters pertaining to buildings would be dealt with by the Department through this office. I am not finding fault with Mr. Gardner Smith in the least; he should not be found fault with, but I certainly am finding fault with the Department for the way they are doing business and the position in which they have placed me.

Your obedient servant,

W. M. Graham,
Indian Commissioner

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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103-2-15

5th August, 1925.

Sir:

I am in receipt of your letter of the 30th ultimo with reference to the work on the new R. C. School on the Blood Reserve. With regard to the water supply system for this building, I would be glad to have your recommendation as to the best type of water supply system to install.

With reference to your remarks regarding Mr. Gardner Smith; I would say that he was instructed to send his reports on this work to the Department through your office, and I will again bring this matter to his attention.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. School Files.
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FORM T.D. 1 X.

CANADIAN PACIFIC RAILWAY COMPANY'S TELEGRAPH

TELEGRAM

CABLE CONNECTIONS TO ALL THE WORLD

J. McMILLAN, General Manager of Telegraphs, Montreal.

A24 RA.J.49 COLLECT NL NL

CARDSTON ALTA AUG 4-1925

423

Via C.P.R.
Queen 1070

R GUERNEY ORR,

DEPT OF INDIAN AFFAIRS,

OTTAWA.

CONTRACTORS REQUEST PERMISSION TO BUILD INNER STAIR WALL EXCEPT BASEMENT
IN TWELVE INCH TILE INSTEAD OF BRICK AS SHOWN IN
ORDER TO USE UP TILE DISPLACED BY SOLID BRICK IN
PORTIONS OF WALLS CARRYING I BEAMS STOP WITH YOUR APPROVAL
I SHALL ALLOW THIS KINDLY WIRE PROMPT REPLY.

E GARDNER SMITH.

5.27AM AUG 5.

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Form 6102, replacing Form 2A-T.W.

CLASS OF SERVICE DESIRED	
Day Message	
Day Letter	
Night Message	
Night Letter	

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W. G. BARBER, GENERAL MANAGER

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Send the following message, subject to the terms on back hereof, which are hereby agreed to

Ottawa, 5th August, 1925.

E. Gardner Smith, Esq.,
Cardston, Alberta.

SATISFACTORY TO BUILD INNER STAIR WALL TILE.

A. F. MacKenzie,
Acting Asst. Deputy D. I. A.

(Charge D.I.A.)

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103-2-15

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
AUG 4 1925
RECORDS

IN YOUR REPLY REFER TO
No. 402-11A
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., July 30th, 1925

R

Sir:-

I would be glad to know what steps the Department have taken in regard to the lighting fixtures for the new R.C.School on the Blood Reserve, for which an amount is provided in the school contract. I am told that you have left this matter to Mr. Gardner Smith to take up with the School Principal. At Duck Lake School this matter was left in my hands and I cut it down several hundred dollars. I have since seen the fixtures and they are quite adequate to the requirements. I do not know how you are checking up on the expenditure in this case.

Your obedient servant,

W. M. Graham,
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

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103-2-15

Form N.L. 2-TW

NIGHT LETTER

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HEAD OFFICE, TORONTO, ONT. GEO. D. PERRY, VICE PRES'T AND GEN'L MANAGER

RECEIVER'S NO. | TIME FILED | CHECK

Send the following Night Letter, subject to the terms on back hereof, which are hereby agreed to

Ottawa, 29th July, 1925.

E. Gardner Smith, Esq.,
Cardston, Alberta.

CHIMNEYS TO BE BUILT TO THE HEIGHT SHOWN ON ELEVATIONS STOP

STORM WINDOWS MAY BE PLACED ON OUTSIDE OF FRAMES.

A. F. MacKenzie,
Acting Asst. Deputy D.I.A.

(Charge D.I.A.)

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10.3-2-5

Form 6107, replacing Form N.L.2-T.W.

NIGHT LETTER

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HEAD OFFICE, TORONTO, ONT.

W. G. BARBER, GENERAL MANAGER

TIME FILED | CHECK

ght Letter, subject to the terms on back hereof, which are hereby agreed to.

Ottawa, August 8, 1925.

REV. JOS. GUY,
9948 110th St.,
Edmonton, Alta.

Reference your letter Blood Residential School - STOP- Department urges Oblate Fathers to assume full control and trusts that Rev. principal will be actual head of every phase school activity - STOP - Department will give favourable consideration to supplementing present agricultural equipment and livestock.

J. D. McLEAN.

Chg. Dept. I. A.

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Form N.L. 2-TW

NIGHT LETTER

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HEAD OFFICE, TORONTO, ONT. GEO. D. PERRY, VICE PRES'T AND GEN'L MANAGER

RECEIVER'S NO.	TIME FILED	CHECK

Send the following Night Letter, subject to the terms on back hereof, which are hereby agreed to

Ottawa, 11th August, 1925.

E. Gardner Smith, Esq.,
Cardston, Alberta.

REFERRING TO YOUR LETTER OF AUGUST FIFTH STOP IT WILL NOT BE NECESSARY TO STRAP AND LATH CONCRETE WALLS IN BASEMENT.

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

(chge. D.I.A.)

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(RG 10, Volume 6343, File 750-5, part 2)

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R

P.O.Box 21.
Cardston, Alta. Aug. 5,1925.

R.Guerney Orr Esq.
Architect.
Department of Indian Affairs.
OTTAWA.

Re- R.C.School: Blood Reserve.

Dear Mr.Orr:

Yesterday our job was visited by Mr.D.D.Smith, head of the firm of Smith Bros. & Wilson, Ltd. the general contractors for this building.

We had a frank discussion of many matters pertaining to the work, and prospective auxiliary services, and he again raised the point about plastering the interior surfaces of the external basement walls.

You will recall that I wired you sometime ago stating the contractors did not propose to strap and metal-lath these concrete surfaces, and I pointed out that if such were done it would cause a jog, or offset, of about an inch at the top of these concrete walls where the tile commences. I received a telegram in reply asking that the specifications be followed, said telegram being signed by Mr.Mackenzie.

Mr.Smith is very much averse to using metal lath and strapping on these concrete surfaces. He claims that not only would it be a waste of money, and an expense that was not figured, but he thinks it would prove positively detrimental. He insists that no dampness, nor frost, will come through the 16" of concrete in a heated basement, that he has never known it to do so even in the severe Regina climate, and that it will never do so here. There would be a splay in the basement walls at the top of the concrete where the tile commences, and that a crack would inevitably result at the union point of the two surfaces, and that looseness of the plaster would result. Also, he claims, the lower basement walls would be much more substantial and proof against abuse, particularly in the play-rooms, if the plastering is done direct on the concrete.

I promised Mr.Smith that I would write you fully on the subject, passing on the arguments he has raised, and would await your reply before insisting that strapping and metal lath be used in plastering on the concrete walls.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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I may say that after weighing the evidence I am inclined to concur [illegible] the contractors' view, and I think it improbable that any dampness or frost would come through to the inner surface of these walls, especially as only about 12" of concrete wall comes above grade.

The contractors contend that the section drawing shows these walls to be 16" concrete, and that if the intention had been to use strapping and metal lath, such treatment would have been indicated on the section, and that the concrete walls in such case should have been shown at least one inch less in order to have an even vertical surface for the basement plastering.

I shall await further instructions from you on the subject, and shall order the work done in accordance with same.

Your obedient servant

E. Gardner Smith

Inspector of Construction.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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P.O.Box 21.
Cardston, Alta. July 23rd, 1925.

R.Guerney Orr Esq.
Architect.
Department of Indian Affairs.
OTTAWA.

Re- R.C.School: Blood Reserve.

Dear Mr. Orr:

In the basement heating plan of this building the size of boiler flue is shown as 34"x 34", which we are following. The same sheet indicates the main chimney to be 70' high. This is about 20' higher than is shown on the elevations. The contractors propose taking the elevations as their guide. The elevations show this chimney to be 53' above the footings, and the bakery chimney 49' above the footings, both finishing at same height. The heating plan referred to call for an unnecessarily high chimney. Will you please give a ruling as to the exact heights above footings that these chimneys must be.

Regarding the storm windows for this job, they have arrived on the site and are the usual type of outside storm windows with sliding vents. The specifications (Page s 37 & 38) describe them in terms of outside sash, but it is mentioned that they are to be placed on "inside of frame". Am I right in assuming that this is a typographical mistake, and that your intention is to have them placed on the outside of the frames?

Your obedient servant

E. Gardner Smith

Inspector of Construction.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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BLOOD Agency

DIARY FOR MONTH OF JULY 1925

1 Dominion Day. Observed as a holiday. No work done at school job.

2 Fine hot day. A start was made at pouring footings, 1 to 4 mix.

3 Fine & hot. Pouring of footings cont'd. Steel placed for columns.

4 Fine & hot. Footings cont'd. I condemned gravel as too dirty, and insisted on cleaner gravel. In aft. some better quality was hauled.

5 Fine day. Sunday. I spent day at job supervising cleaning of well.

6 Hot day. Footings & column fnds. cont'd. Carpenters set up forms.

7 Rained last night. Work resumed at 10.30 A.M. Footings cont'd. I still complained of dirty gravel, and objected to shiplap.

8 Fine day. Good quality gravel hauled to-day. Footings cont'd. We placed 22 steel bars of 3/4" in chimney footings of boiler chmny.

9 Fine day. Start made on concr. walls of main bldg. Bricks and gravel hauled. Carpenters set up forms in sub-cellar.

10 Very hot. Concrete walls & footings cont'd. Com. Graham called.

11 Hot & sultry. Concrete changed to 1 to 5. Issued 1st certificate.

12 Hot day. Sunday. Spent day getting out plans & specs. for Agency water, light & sewage services. Conferred with Com. Graham.

13 Very hot. 3 bricklayers started work. Poured concr. in sub-cellar.

14 Very hot. Mr. East of Saskatoon, & Mr. Johns of Regina called, and we made another examination of condemned c.i. columns.

15 Very hot. Gravel & bricks hauled. Mr. Johns & I conferred on proposed auxiliary services. Bricklaying & concrete cont'd.

16 Very hot. Bricklaying cont'd on N. wing. We placed 20 ¾" steel bars in footing of bakery chimney.

17 Hot & windy. Concrete lintels & stone course set up in main bldg.

18 Cooler to-day. Bricklaying cont'd. Window frames set up.

19 Fine day. Sunday.

20 Fine day. Bricks , I. beams & gravel hauled. Brickwork, digging rear footings, pouring concrete, assembling window frames, cont'd.

21 Fine day. Brickwork of main bldg (N. wing) finished to basement ht.

22 Showery day. Contractors lost 5 hrs. Teams hauled gravel.

23 Fine day. 56/100" rain fell in past 2 days. Plumber arrived. Cement & bricks hauled. Brickwork & concrete work cont'd.

24 Fine day till 4 P.M. when a thunderstorm stopped work. Steel was erected in basement. Brickwork & concrete cont'd.

25 Fine day. 2 more bricklayers started work. Bricks, cement & gravel were hauled. Concr. poured around boiler room & garage.

26 Fine day. Sunday.

27 Fair day. Bricks, gravel & tile were hauled. Joists set up in gr. floor of N. Wing. A start was made laying sub-floor.

28 Fine day. Dteel in diping room set up. Sub-floor laid. Brickwork in S. wing commenced. Lumber hauled. I worked at water tower plan.

29 Fine hot day. Brickwork in S. wing cont'd. Painter primed frames.

30 Hot day. Brickwork to basement height in S. wing finished. Plumber laid basement drains in N. wing. Sub-floors & priming frames cont'd.

31 Very hot. I gave basement drain water test, and after leaks were stopped, I approved same. Brickwork & carpentry cont'd.

..... AGENT

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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Vote No.....

Treaty No.....

Department of Indian Affairs

To E.Gardner-Smith.

P.O.Box 21.

Cardston, Alberta.

BLOOD RESERVE.

DATE		SERVICE.		AMOUNT.
1925.				
July	31	To Time, 28 days, as per Diary Sheet, @ $6.00 . .		168.00
"	"	To Expenses, as per Vouchers Enclosed		71.85
		EXPENSES.		
July	1	To Stamps, purchased June 15, omitted before,	2.00	
"	"	" Phone toll, Gleichen, " 17, " "	.40	
"	"	" Gas & Oil, Macleod, ...	1.70	
"	2	" Express on Drafting Paper, etc, . . .	.45	
"	20	" Postage Stamps, Cardston, ...	2.20	
"	29	" Drafting Paper, etc, 3.75; Blue Prints 4.	7.75	
"	31	" Oil & Gas, Macleod, ...	1.90	
"	31	" Petty Cash Outlays, as per list enclosed,	2.70	
"	"	" Room, Board, etc, at Marsden's, Cardston,	42.30	
"	"	" Meals at Contractor's Camp, ...	10.45	
			71.85	
		TOTAL		239.85

Recommended for Payment,

Registered Architect.

2388

Aug 14/25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E Gardner Smith

Agent.

Inspector

Indian Affairs. School Files.
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DEPT. OF INDIAN AFFAIRS

Petty Cash outlays

No.

$ 2.70

Carleton July 31st 1925

Received from E Gardner Smith

Two 70/100 **Dollars,**

for drafting season 75¢. Envelope 15¢. Insurance 50¢.
repair car jack 50¢, oysters 25¢. films for school 55¢

Witness,

Signed in duplicate,

Per E Gardner Smith

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DEPT. OF INDIAN AFFAIRS

No. .....

$10.45

Carnduff July 21st 1925

Received from E. Gardner Smith

Ten 45/100 **Dollars,**

for meals at Contractor's camps

Witness, E.P.D.

Signed in duplicate,

E. Gardner Smith

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Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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DEPT. OF INDIAN AFFAIRS

No. .....

$ 42.20

Cardston July 31st 1925

Received from E. Gardner Smith

Forty Two 20/100 **Dollars,**

for Room, meals laundry, phone calls &c

Witness, E.J.S

Signed in duplicate,

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

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DEPT. OF INDIAN AFFAIRS

No. .....

$ 1 90

Macleod, July 31st 1925

Received from E Gardiner Smith

One ——— 90/100 **Dollars,**

for oil and gas

Witness, [illegible]

Signed in duplicate,

Macleod Garage

Per H R

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DEPT. OF INDIAN AFFAIRS

No. .....

$ 2 00

Calgary June 15th 1925

Received from L. Gardner Smith

Two ——— 100 **Dollars,**

for Stamps

Witness, E.P.S

Signed in duplicate,

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103-2-15

R

DEPT. OF INDIAN AFFAIRS
AUG 10 1925
RECORDS

P.O.Box 21.

Cardston, Alberta, Aug. 6th, 1925.

The Secretary.
Department of Indian Affairs.
OTTAWA.

Sir:

I have the honour to enclose herewith my Time and Expense Accounts for the month of July for services performed on the Blood Reserve.

Trusting they will be found in order,

Your obedient servant

O. Gardner Smith

Inspector of Construction.

Sept Paid JP

ACCOUNTANTS
AUG 11 1925
BRANCH

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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Phone 110. P O Box 61.

Cardston, Alta., July 1st, 1925. 192

Mr. E.Gardner-Smith, Inspector.

Department of Indian Affairs.

IN ACCOUNT WITH

The Grand Garage

Star and Durant Cars

Everything for the Automobile.
Auto Livery.

Rumley Oil Pull Engines and Separators

TERMS CASH---10 per cent. per annum charged on overdue accounts.

June 25	To 4 gals, gas . .	1.60	
" 27	" 3 " " . . .	1.20	
" "	" Repair Tube . . .	~~1.70~~ 50	
			~~1.50~~ 3.30

O.K.
E.Gardner Smith

EXAMINED and found correct.

H Coghlan

$2.75
3.30
Sent Aug 14/25

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PHONE 162 P. O BOX 192

Cardston, Alta., Aug 5 192 5

M. E. Gardiner Smith

Cardston

IN ACCOUNT WITH

Cardston Motors, Limited

McLaughlin, Dodge and Ford Cars

Accessories and Repairs

June	30	3 Gas	I	20
July	3	4 Gas, I qt.oil	2	00
"	7	4 Gas. I pt.oil	I	80
"	18	4 Gas, I pt. oil	I	80
"	24	4 Gas, I qt.oil	2	00
"	28	5 Gas. I pt. oil	2	25
"	"	Labor on horn		35
		Total	$ II	40

O.K. E. Gardiner Smith

2386

9/4/25

EXAMINED and found correct.

D. McLaughlan

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103-2-N-

DEPT. OF INDIAN AFFAIRS
AUG 12 1925

P.O.Box 21.

Cardston, Alta. Aug. 7th, 1925.

The Secretary.
Department of Indian Affairs.
OTTAWA.

Sir:

I beg to submit herewith the a/c of the Cardston Motors, Ltd. for $11.40; and the a/c of The Grand Garage, Cardston, for $3.30, for gas and oil used by me on the Department's work for the months of June and July.

Your obedient servant
E. Gardner Smith
Inspector of Construction.

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Poor Copy

Amended by O.J.S.

SMITH BROS. & WILSON, LTD.

Regina, Sask., Aug. 7th, 1925.

E. Gardner Smith, Esq.,
Dept. of Indian Affairs,
CARDSTON, Alta.

ESTIMATE NO. 3 OF LABOR PERFORMED AND MATERIALS SUPPLIED AT THE R. C. INDIAN SCHOOL NEAR CARDSTON, ALTA., TO AUGUST 7TH, 1925.

Liability and Fire Insurance		$ 150.00
Temporary Buildings		800.00
Plant and Freight		600.00
Water Connections		150.00
Excavation and Backfill		500.00
Waterproofing		122.00
Concrete Footings		2500.00
Concrete Walls		2500.00
Brickwork	75M sq M. @ $42.00	3150.00
12" Tile Walls	2500 sq.ft. @ 55¢	1375.00
8" Tile Walls	600 sq.ft. @ 40¢	240.00
Fire Brick and Clay on site		100.00
Cast Stone Work		600.00
Reinforced Lintels		70.00
Cast Iron Columns, Structural Steel, etc.		7000.00
Common Lumber erected and on site		6600.00
Millwork installed and on site		2900.00
Rough Hardware		150.00
Painting		100.00
Sash Pulleys on site		140.00
Plumbing and Heating		3500.00
Cement on site	150 bbls. @ $4.50	675.00
Brick on site	80 M. @ $26.00	2080.00
12" Tile on site	7500 @ 40¢	3000.00
8" Tile on site	5600 @ 30¢	1680.00
6" Tile on site	1500 @ 20¢	300.00
4" Tile on site	800 @ 18¢	144.00
Medusa Cement on site		60.00
Reinforcing Steel on site		125.00
Lime on site	150 bu. @ 70¢	105.00
Sand and Gravel on site	100 yds. @ $2.50	250.00
Fir Flooring on site	4000 f.b.m. @ $55.00	220.00
		$ 45918.00
Less 10% Holdback		4591.80
		$ 41324.40
Less Estimate No. 1.	$ 12769.20	
" " 2.	13821.30	26590.50
Amount due on Estimate No. 3.		$ 14733.90

TOTAL LABOUR & MATERIALS		42,886.00
Less 10% Retained		4,288.60
		38,597.40
Less Certificate No. 1.	14,067.00	
" " " 2.	12,523.50	
	26,590.50	26,590.50
		12,006.90

(Certificate No.3. $12,006.90)

Cardston, August 9th, 1925.

E. Gardner Smith

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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SMITH BROS. & WILSON, LTD.

Regina, Sask., July 21st, 1925.

E. Gardner Smith, Esq.,
Dept. of Indian Affairs,
CARDSTON, Alta.

ESTIMATE NO. 2 OF LABOR PERFORMED AND MATERIALS SUPPLIED AT THE R. C. INDIAN SCHOOL NEAR CARDSTON, ALTA., TO JULY 21ST, 1925.

Liability Insurance			$ 50.00
Temporary Buildings			800.00
Plant and Freight			600.00
Water Connections			150.00
Excavation and Backfill			475.00
Waterproofing			60.00
Concrete Footings			1990.00
Concrete Walls			1760.00
Brickwork	45 M. @ $42.00		1890.00
12" Tile Walls	1500 sq.ft. @ 55¢		715.00
8" Tile Walls	300 sq.ft. @ 40¢		120.00
Fire Brick and Clay on site			100.00
Cast Stone Work			300.00
Reinforced Lintels			35.00
Cast Iron Columns, Structural Steel., etc., on site			4200.00
Common Lumber erected and on site			4000.00
Millwork on site			2800.00
Rough Hardware			125.00
Sash Pulleys on site			140.00
Plumbing and Heating			2800.00
Cement on site	150 bbls. @ $4.50		675.00
Brick on site	80 M. @ $26.00		2080.00
12" Tile on site	5000 @ 40¢		2000.00
8" Tile on site	3800 @ 30¢		1140.00
Medusa Cement on site			60.00
Reinforcing Steel on site			90.00
Lime on site	200 bu. @ 70¢		140.00
Sand and Gravel on site	100 yds. @ $2.50		250.00
		$	29545.00
Less 10% Holdback			2954.50
		$	26590.50
Less Estimate No. 1.	~~$ 13769.25~~ 14067.-		~~13769.25~~
Amount due on Estimate No. 2.	$12523.50	$	~~12523.50~~

(Certificate No.2. $12,523.50)

Cardston, August 9th, 1925.

E. Gardner Smith

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113-2-15

R

P.O.Box 21.
Cardston, Alta. Aug.9th, 1925.

W.M.Graham Esq.
Indian Commissioner.
REGINA, Sask.

RE- R.C.School: Blood Reserve.

Dear Sir:

I beg to advise you that I have to-day issued certificates Nos. 2 & 3, for $12,523.50 and $12,006.90 respectively, to Messrs Smith Bros. & Wilson, Ltd. in payment of 90% of the value of labour & materials supplied by them to-date on their contract.

I enclose their estimate sheets showing how the figures are arrived at. I have checked over the accounts, and, after some amendments, they are now correct.

The reason for making out two certificates instead of one is to conform to the preferred practice of not exceeding $20,000.00 in any one certificate.

I have the honour to be, Sir,

Your obedient servant

C. Gardner Smith

Inspector of Construction.

25000 00
preference
not 20,000 00

See also
Mr Graham's
letter of 30 July

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Indian Affairs. School Files.
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103-2-15.

Ottawa, August 14, 1925.

Sir,-

Replying to your letter of the 30th ultimo with reference to the lighting fixtures required for the R. C. School on the Blood Reserve, I beg to say that the Inspector of Construction has been authorized to have the Contractors install the lighting fixtures required.

These fixtures will be similar to those selected by you last year for the St. Paul School and will cost $65.00 more than the amount provided in the specifications.

Your obedient servant,

A. F. MacKenzie.

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. School Files.
(RG 10, Volume 6343, file 750-5, part 2)

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CERTIFICATE.

Department of Indian Affairs,

Cardston, Alta., Sept. 9, 1925.

Certificate No. 3.

$12,006.90

I hereby Certify *that* Smith Bros. and Wilson, Ltd., of Regina,

have supplied material and performed labour on Roman Catholic School,

Blood Reserve, Cardston, Alta.

Contract for ALL *work*

entitling them *to a* third *payment of* twelve thousand

and six dollars and ninety cents. *dollars.*

Certificate No. 1	$ 14,067.00	*Contract*	$ 117,277.00		
" 2.	12,523.50	*Extras*			
" 3.	12,006.90	"			
" 4.		"			
" 5.		"			
6.		*Total*			117,227.00

2449 Sept 20/25

Labour and material in building at first certificate, $ 15,630.00

" additional at 2nd " 13,915.00

" " 3rd " 13,341.00

" " 4th "

" " 5th "

EXAMINED and found correct.

Labour and material required to complete contract, $ 74,391.00

Signature E. GARDNER SMITH.

Received payment

Indian Affairs. School Files.
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CERTIFICATE.

Department of Indian Affairs,

Cardston, Alta. Aug. 9, 1925. 191

Certificate No. 2.

$ 12,523,50

I hereby Certify *that* Smith Bros. & Wilson, Ltd.,

have supplied material and performed labour on Roman Catholic

School, Blood Reserve, Cardston, Alta.

Contract for All *work*

entitling them *to a* second *payment of* twelve

thousand five hundred and twenty-three 50/ *dollars.*

Certificate No. 1	$	14,067.00	*Contract*	$	117,277.00
" 2.		12,523.50	*Extras*		
" 3.			"		
" 4.			"		
" 5.			"		
" 6.			*Total*		117.277.00

2441
Sent Aug. 20/25

Labour and material in building at first certificate, $ 15,630.00

" *additional at 2nd* " 13,915.00

" " *3rd* "

" " *4th* "

" " *5th* "

Labour and material required to complete contract, $ 87,732.00

Signature Sgd. E. Gardner Smith.

Received payment

EXAMINED and found correct

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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REGINA, SASK.

VANCOUVER, B.C.

103-2-15

DEPT. OF INDIAN AFFAIRS
AUG 14 1925
TELEPHONE

Smith Bros. & Wilson, Limited

GENERAL CONTRACTORS

1420 EIGHTH AVE.

Regina, Sask. Aug. 11th, 1925.

R.

J. D. McLean, Esq.,
Asst. Deputy and Secretary,
Dept. of Indian Affairs,
OTTAWA, Ont.

Dear Sir, Re Cardston R.C.Indian School.

Herewith we are enclosing Certificate No. 2 amounting to $12,523.50; and Certificate No. 3 amounting to $12,006.90.

We would be pleased to receive cheques for same at your earliest convenience.

Yours very truly,

SMITH BROS. & WILSON, LTD.,
per

Secretary.

L/B.
Encls.2.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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103-2-15

DEPARTMENT OF INDIAN AFFAIRS
CANADA

R

DEPT. OF INDIAN AFFAIRS
RECEIVED

IN YOUR REPLY REFER TO
No. 402-11A
ALSO TO DATE OF THIS LETTER

Archibald

COMMISSIONER'S OFFICE,
D REGINA, SASK., August 12th, 1925

Sir:-

On the 30th of July I wrote to you with regard to the lighting fixtures for the new R.C.School on the Blood Reserve. In that letter I told you that I understood the matter had been left in the hands of Mr. Gardner Smith. Previous to writing this letter I had received one from Mr. Gardner Smith, saying that he had taken the matter of lighting fixtures up direct with you, that you had replied giving him the necessary authority, and he in turn took the matter up with me, asking if it met with my approval, and if it did the order would be placed. - A most absurd situation. I understand from the Minister that all matters pertaining to repairs and changes in buildings are to be submitted through my office. Why does Gardner Smith write to me for my opinion after you have already given your approval?

I have before me your letter of the 5th of August, in which you state that you have instructed Gardner Smith to send his reports on the work through me. I am not so much interested in his reports as I am in the expenditures that he asks the Department to incur. I would be glad to have some understanding as to how this matter is to be carried on in future.

Your obedient servant,

W. M. Graham,
Indian Commissioner.

Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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103-2-15

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 402-11A
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., Aug. 15th, 1925

Mr Ellis
see letter Aug 21
Stan

DEPT. OF INDIAN AFFAIRS
AUG 1925
RECORDS

Sir:

I am herewith forwarding a plan of the Water Tower for the R.C. School on the Blood Reserve. It is similar to the one built for St. Paul's last year.

~~tenders~~ prices If this meets with your approval, I will get on same from Smith Brothers & Wilson, as it would be well to start to build the water tower as soon as possible, so as to have it finished before the cold weather sets in. The only change I have to suggest is that red wood be used instead of pine. It would be a little more expensive, but would give much better satisfaction. Smith Brothers & Wilson are now figuring on the cost of the tower.

Regarding the pumping plant, I would make the following recommendations:-

Working Head HOOSIER No. 1701, designed to operate at 30 strokes per minute,
Working Barrel 3½" x 30", all brass.
Drop pipe, 4" diameter x 70' depth in well.
Plugged and reamed.
Sucker Rods, Ash in 1 7/8" forged couplings,
Cylinder to be placed 60' below pump head.
Discharge Pipe in 3",
Capacity 1420 Am. gals. per hr. on 20" stroke,
With all necessary valves, fittings, etc., completely equipped and installed.

Smith Brothers & Wilson Limited, offer to instal the above described plant for the sum of $672.00, exclusive of belting and line-shaft. I believe their quotation is slightly less than the similar plant cost at St. Paul's school. It would of course be driven by the engine that

The Secretary,
Dept. of Indian Affairs,
Ottawa.

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Cont'd

would be procured for the electric generator and laundry machine.

Your obedient servant,

Wm. Graham

W.M.Grhham
Indian Commissioner.

Indian Affairs. School Files.
(RG 10, Volume 6343, file 750-5, part 2)

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P.O. Box 21
Cardston, Alta. Aug.6,1925

W.M.Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Dear Sir:

Re. R.C. School: Blood Reserve.

I had a call yesterday from Rev. Father Ruaux, Principal and Rev. Father LeBris, Parish Priest of Lethbridge and they requested me to bring to your kind attention several additions to the Plan of this building that they are desirous of having provided. I shall take the requests in the order in which they were made.

First- They are anxious to have a standpipe in boilerroom for fire protection. They also suggest that the standpipe be carried up into the chapel. This protection should not prove expensive, as connection could readily be made with the water main in basement. This seems a reasonable request, and has been done elsewhere, under my supervision. A boiler-room is perhaps the greatest source of fire hasard, and the standpipes provided in the specifications for the main building is insufficient to give fire protection in the areas referred to.

Secondly- The Rev. Principal would like rear balconies installed similar to what was provided for the school at Duck Lake. These are for the use of the Sisters, and for convalescents. I spent some time with them studying the plan of this school, and I came to the conclusion that there would be serious architectural difficulties in building similar balconies here on account of the position the fire escapes will occupy where attached to this building, and which would cut up the balconies in such a way as would render them almost useless for the purpose intended. As our fire-escapes are probably now made, it would be a big expense to alter them, and turn them in other directions.

An alternative would be to build the balconies at the rear of the wings, giving access to them from the first floor. The Rev. Principal says the balconies would be even more satisfactory if placed there, instead of in the rear centre of the building as was done at Duck Lake. By referring to the 1st floor plan of this building you may be able to follow me better. In the boys' wing, you will observe, there are three rear windows. The centre window could be displaced by a glass door from Nurse's Room, giving access to the proposed balcony; and the window this displaced could be placed in the N. wall of Infirmary to give more light there. In the girls' wing there are three windows in the Dormitory, and one of these could be similarly displaced by a door giving access to the other balcony, and if considered necessary to obtain sufficient light the displaced window could be placed in what is shown as a solid wall. The question naturally arises as to whether or not the proposed balconies might throw too much shadow on the windows of the class-rooms below, but I think if the underside of the balconies were painted white to better reflect the light, there should not be a serious objection in this respect. Also, if thought advisable, the balconies could be placed with the floor of same one or two steps higher than the adjoining floor-level, so as to give more clearance to the classroom windows below.

There is ample space at the rear of these wings for balconies similar to what was provided at Duck Lake, and there are no serious architectural difficulties that I can foresee in placing them there. No doubt the contractors will have their cost data on the others, and should be able to give you an immediate quotation in the event of the Principal's request commending itself to you. It is important however, that an early decision be arrived at, in order that the necessary openings be made in the brickwork as the building goes up, and so that the extra doors and frames may be ordered.

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Thirdly- The Rev. Principal wishes a wash basin to be placed in one of the vestries. I understand Mr. Faunt has on hand a number of wash basins brought from the Dunbo School, and perhaps one of them might be used to lessen the expense.

Fourthly: The Rev. Principal requests that a wash basin be placed in the Principal's bedroom. I have just received a quotation of $158.00 from the contractors for this proposal, as per their letter, which I am enclosing.

Fifthly- The Reverend Principal is desirous of having a stairway provided for the choir gallery in Chapel, similar to what was built at Duck Lake. He points out that the Sisters and others who may be in the choir gallery, under the present plan, would have a long walk through the school in order to come to the altar for Communion, and then a long round-about trip back again. He says it is essential that this be avoided, and that a small stairway from the gallery to the Chapel floor be provided.

I promised the Reverend Fathers that I would promptly bring their requests to your attention, and would be guided by your instructions in all these matters.

I have the honour to be, Sir,

Your obedient servant,

"E. Gardner Smith"

Inspector of Construction.

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

COMMISSIONER'S OFFICE,

IN YOUR REPLY REFER TO
No. 402-11A
ALSO TO DATE OF THIS LETTER

D REGINA, SASK., Aug. 15th, 1925.

Sir:

I am attaching herewith copy of a letter which I have just received from E. Gardner-Smith, Inspector of Construction on the R.C. school, Blood Reserve, dealing with several requests made by Father Ruaux, Principal of the School:

Dealing with the first request- to have a standpipe in the boiler-room for fire protection, also suggesting that the standpipe be carried up into the chapel, with saddles and fire-hose in both boiler-room and chapel; I would recommend that this request be granted, as I think it is advisable to have this extra fire protection.

Second- regarding rear balconies, I have nothing to say on this matter, and will leave it entirely in the hands of the Department.

Third- Wash basin to be placed in the Vestry- I do not think this is necessary.

Fourth- The Reverend Principal requests that a wash-basin be placed in the Principal's bedroom. The cost estimated by Smith Brothers & Wilson is $158.00. Their explanation is that there is a considerable distance to carry the water, which makes the cost seem high. I would recommend this expenditure.

Fifth- Having a stairway provided for the choir gallery in the chapel. I would recommend this stairway.

To save time I would think it would be well to get Smith Bros. & Wilson to go on with this work on a ten per cent basis on the actual cost. Please advise me as to what portion of this work is to be gone on with, at your earliest convenience.

Your obedient servant,

W.M. Graham
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. School Files.
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From
Peigan Indian Agency.
Brocket, Alta.

O. H. M. S.

BROCKET
AUG
ALTA

The Secretary.
Department of Indian Affairs.
Ottawa, Ont.

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103-2-15

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 108-11A
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., Augt. 12th, 1925

Sir:

I am herewith forwarding a plan of the proposed storage tank for rain water at the R. C. School on the Pasqua Reserve. The price quoted by Smith Brothers of Wilcox for the complete job is $600. The plan is similar to what was installed at Duck Lake; its capacity is about 2000 Imperial gallons or 9000 Gallons.

Would you please be good enough to return the plan to me and advise me of your decision in the matter. I might say that Smith Brothers of Wilcox informed me this morning that they would either do this for the above-quoted price, or on the actual cost plus ten per cent.

Your obedient servant,

Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

COMMISSIONER'S OFFICE.

IN YOUR REPLY REFER TO
No. 402-11A
ALSO TO DATE OF THIS LETTER

D REGINA, SASK., August 10th, 1925

DEPT. OF INDIAN AFFAIRS
AUG 13 1925
RECORDS

ACCOUNTANTS
AUG 12 1925
BRANCH

SCHOOLS BRANCH
AUG 14 1925

Sir:-

I wish to inform you that Father Ruaux, Principal of the R.C. School on the Blood Reserve has asked to be supplied with the following articles,-

1 binder
1 cultivator
1 seed drill
1 drag harrow
1 hay rake
1 waggon
2 sets bobsleighs
3 sets work harness.

As harvesting is on I am arranging to have the binder purchased immediately. I would be pleased to have your authority to purchase the other equipment. I will, of course, make inquiries and ascertain whether this stuff is really needed or not, and if I find that the school can get along without all the equipment asked for, such articles will be eliminated.

Your obedient servant,

W. M. Graham,
Indian Commissioner.

Secretary,
Dept. of Indian Affairs,
Ottawa.

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103-2-5.

Ottawa, August 14, 1925.

Sir:

I have your 402-11A of the 10th instant, with reference to farm machinery at the Blood Indian Residential School. I note that you have already authorized the purchase of a binder. Before the Department can give this question intelligent consideration, it will be necessary to know what equipment in good condition the school already possesses, and it would be advisable to have your recommendation as to what supplementary outfit should be supplied.

Your obedient servant,

A. F. MacKenzie.

A. F. MacKenzie.
Acting Asst. Deputy & Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

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Department of Indian Affairs

Ottawa, Ont.

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103-2-15

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MAIN OFFICE AND FACTORY — WINNIPEG.

BRANCH OFFICES MONTREAL TORONTO REGINA

E.F. Hurd, Pres. & Gen. Mgr.

Telephone A 8725.

Winnipeg, Man.

August 14, 1925.

DEPT. OF INDIAN AFFAIRS AUG 17 1925 RECORDS

Department of Indian Affairs,
Ottawa, Ont.

R

Gentlemen:

RE: BLOOD R.C. RESIDENTIAL SCHOOL-CARDSTON

We are mailing you to-day, under seperate cover, two prints of our detail #6 showing scale plans and elevations of fire escapes for above building, for your record and approval. Kindly return one print with your approval and any corrections found necessary as soon as convenient.

We have found it necessary to make a slight change in the balcony at top floor. We have shown landing of stairs at side of window so as to have load of stairs come onto a bracket, instead of to the centre of window where no bracket could be used as it would come into the window below. This makes the stair slightly steeper but think it is the best construction.

The construction of work is identical to that furnished for Duck Lake School.

We have sent two prints to the job for measurements and will furnish a final print to your superintendent when measurements are established.

Yours truly,

DOMINION BRONZE & IRON LTD.

E F Hurd

Gen.Mgr.

EFH/C

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CANADIAN PACIFIC RY.

NIGHT LETTERGRAM

J. McMILLAN, General Manager of Telegraphs, Montreal.

Sent By	Rec'd By	Time Sent	Time Filed	Check

Send the following night lettergram, without repeating, subject to the terms and conditions printed on the back hereof, which are hereby agreed to.

E. Gardner Smith, Esq.,
Cardston, Alta.

Ottawa, Aug. 20, 1925.

Department insists that you comply with previous request that you obtain your instructions from Commissioner Graham, Regina. All communications relating to Blood Roman Catholic School should also be referred or transmitted through his office. Acknowledge receipt of telegram.

J. D. McLean.

Chg. DIA.

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www.collectionscanada.gc.ca

1cc Auditor

Ottawa, Aug. 20, 1925.

Sir,-

For your information I am enclosing herewith a copy of a telegram, which has this date been sent to Mr. E. Gardner Smith, in connection with his duties as Inspector of Construction on the building of the Blood R. C. School.

Your obedient servant,

T. R. L. MacInnes.
For Assistant Deputy and Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

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103-2-15

FORM T.D. 9

CANADIAN PACIFIC RAILWAY COMPANY'S TELEGRAPH

TELEGRAM

CABLE CONNECTIONS TO ALL THE WORLD

J. McMILLAN, General Manager of Telegraphs, Montreal.

42RA.Y.30.NL. 1225AM.

CARDSTON, ALTA., AUG., 21 1925. 496 R

J.D.MCLEAN

DEPT.OF INDIAN AFFAIRS, OTTAWA,ONT.

TELEGRAM OF TWENTIETH RECEIVED HAVE ALREADY BEEN CONSISTENTLY OBSERVING YOUR PREVIOUS REQUEST THAT I RECEIVE MY INSTRUCTIONS FROM-COMMISSIONER GRAHAM AND REFER MATTERS TO HIM IN CONNECTION WITH MY WORK.

E.GARDNER SMITH.

Copied
EP

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Ottawa, Aug.28, 1925.

Sir,-

With further reference to your letter of the 13th regarding additional work asked for by the Rev. Principal of the Blood R. C. School, I beg to say that the Department approves of the installing of a stand pipe in the boiler room for fire protection, same to be carried into the Chapel, the installing of a wash basin in the principal's bedroom, and the building of a stairway to the choir gallery in the Chapel.

Regarding the rear balcony asked for I would ask you to please get a price from the contractors for the construction of a balcony at the rear of one of the end wings, approximately thirty feet long and eight feet wide, with an entrance on the ground floor only.

With reference to your letter of similar date regarding the installation of pumping plant for this school, the Department approves of your recommendation and you may give the necessary instructions. You may also arrange for the building of the rain water cistern; the plan of which I am return herewith as requested.

Your obedient servant,

A. F. MacKenzie.
Acting Asst. Deputy and Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. School Files.
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103-2-15

Ottawa, Aug. 26, 1925.

Sir,-

I am enclosing herewith detailed plans of the fire escapes which have been forwarded to the Department by the Dominion Bronze and Iron Ltd.

I would ask you to please check these over, on the job, and if they are satisfactory notify the above mentioned company.

Your obedient servant,

A. P. MACKENZIE.
Acting Asst. Deputy and Secretary.

E. Gardner Smith, Esq.,
P. O. Box 21,
Cardston, Alta.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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103-2-15

Ottawa, Aug. 26, 1925.

Sir,-

Replying to your letter of the 14th instant with reference to the fire escapes for the Blood R. C. Indian Residential School, I beg to say that I have today forwarded these blue prints to Mr. E. Gardner Smith, Inspector of Construction on this work, and have asked him to kindly check them over, and if satisfactory to notify you.

Your obedient servant,

A. F. MacKenzie.
Acting Asst. Deputy and Secretary.

Dominion Bronze & Iron Ltd.,
Winnipeg, Man.

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DEPT. OF INDIAN AFFAIRS
AUG 29 1925
RECEIVED

P.O.Box 21.
Cardston, Alta. Aug.21,1925.

J.D.McLean Esq.
Asst. Deputy & Secretary.
Department of Indian Affairs.
OTTAWA.

Sir:

With reference to your telegram of the 20th inst., in which I am told that the Department insists that I comply with previous request that I receive my instructions from Commissioner Graham, and that I submit communications to him in connection with matters relating to the Blood Roman Catholic School, I would say that I am entirely at a loss to understand why you considered it necessary to wire me as you did.

It is my constant practice to comply with the decrees and rulings of the officers of the Department under whom I have the honour of serving, and nothing could be further from my mind than to disregard your instructions in the slightest particular.

I am regularly and consistently referring matters which arise in connection with my work to Mr.Graham, and I await instructions from him before issuing orders to the contractors. Under this procedure I have sent him plans and specifications of proposed auxiliary services which will be required, as instructed by you in your letter of June 4th.

The only instances which I can recall in which I have referred matters to Ottawa direct, instead of to Mr.Graham, are instances in which the Architect's interpretation of certain technical points was required, and in doing so I was simply observing Clause 16, Page 9 of the General Specifications for this School.

Might I ask that you kindly write me, pointing out in what respect you consider I have been remiss in observing your instructions? A frank communication on the subject would be greatly appreciated, and should enable me to conform more fully to the letter and spirit of the Department's rulings.

I have the honour to be, Sir,

Your obedient servant

E Gardner Smith

Inspector of Construction.

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REGINA SASK SEPT 1ST 1925

SECRETARY INDIAN DEPT 644

OTTAWA ONT

REFERENCE SEWAGE DISPOSAL WORKS BLOOD R C SCHOOL I RECOMMEND THAT CONTRACT BE GIVEN SMITH BROTHERS AND WILSON AT COST PLUS TEN PERCENT PLEASE WIRE AUTHORITY

W M GRAHAM

INDIAN COMMISSIONER

348PM

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Form 6102, replacing Form 2A-T.W.

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Night Letter
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SEP 2 1925
DEPT. OF INDIAN AFFAIRS

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Send the following message, subject to the terms on back hereof, which are hereby agreed to

Ottawa, Sept. 2, 1925.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Approve your recommendation re sewage disposal Blood School.

J. D. McLean.

Chg. DIA.

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www.collectionscanada.gc.ca

103-2-15

R

DEPT. OF INDIAN AFFAIRS
SEP 4 1925
RECORD

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 402-11A
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., August 31st, 1925

Sir:-

I beg to inform you that the Reverend Principal of the new R.C.School on the Blood Reserve, and the Sister Superior of the same institution were in my office on Saturday and requested that a change be made in the front entrance of the new school. They had just returned from Duck Lake, and they asked that the entrance on their school be made the same as on the new Duck Lake School. After looking into the plans I quite agree that a change would be a great advantage and would save the Department money sooner or later.

The Principal and Sister Superior point out that there is no possible place for the Sisters to sit out in the summer evenings, as there is nothing but a doorstep and small verandah. They ask that a verandah with a balcony over the top be arranged, so that they could convert one of the upstairs windows into a door leading out onto the balcony. It would not be necessary to have a roof over this balcony above the verandah.

I have taken the matter up with Messrs. Smith Bros. & Wilson and they have given me an approximate figure of between $300.00 and $400.00 to do the work. It would not exceed $400.00. I would strongly recommend that this be done. Kindly advise me by wire, as the contractor would like to know at the earliest possible date if the change is to be made.

Your obedient servant,

W. M. Graham,
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
O t t a w a.

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Form 6102, replacing Form 2A-T.W.

CLASS OF SERVICE DESIRED
Day Message
Day Letter
Night Message
Night Letter
Paltry rate ... MESSAGE WILL BE TRANSMITTED AS A FULL-RATE TELEGRAM

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HEAD OFFICE, TORONTO, ONT.

W. G. BARBER, GENERAL MANAGER

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WESTERN UNION TELEGRAPH CO.
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RECEIVER'S NO.	TIME FILED	CHECK

Send the following message, subject to the terms on back hereof, which are hereby agreed to

Ottawa, SEPT. 4, 1925.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Approve your recommendation re front entrance Blood school.

J.D. McLean.

Chs. D&A.

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www.collectionscanada.gc.ca

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CERTIFICATE.

Department of Indian Affairs,

Cardston, Alta. Sept. 7th 1925.

Certificate No. 4.

$17,913.15.

I hereby Certify *that* Smith Bros. & Wilson, Limited.

have supplied material and performed labour on Roman Catholic School: Blood Reserve, Cardston, Alberta.

Contract for ALL *work*

entitling them *to a* fourth *payment of* Seventeen Thousand, Nine Hundred & Thirteen, 15/100 *Dollars.*

Certificate No. 1	$14067.00	*Contract*	$117,277.00
" 2.	12523.50	*Extras*	
" 3.	12006.90		
" 4.	17913.15	"	
" 5.		"	
" 6.		*Total*	117,277.00

EXAMINED and found correct.

Recommended for Payment,
Registered Architect.

Labour and material in building at first certificate, $ 15,630.00

2784 " 9-25 " " *addilional at 2nd* " 13,915.00

Sept 15 " " *3rd* " 13,341.00

" " *4th* " 19,903.50

" " *5th* " ~~54,487.50~~

Labour and material required to complete contract, $ 54,487.50

Signature E. Gardner-Smith

Received payment

Indian Affairs. School Files.
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REGINA, SASK. VANCOUVER, B.C.

Smith Bros. & Wilson, Limited

GENERAL CONTRACTORS TELEPHONE 4883

1420 EIGHTH AVE.

Regina, Sask. Sept. 9th, 1925.

DEPT. OF INDIAN AFFAIRS
SEP 12 1925
RECORD

1
2

D. McLean, Esq.,
Acting Deputy Superintendent General,
Department of Indian Affairs,
OTTAWA, Ont.

Dear Sir, Re Roman Catholic School,
Blood Reserve, Alta.

Herewith we are enclosing Certificate No. 4 in duplicate, amounting to $17,913.15, for the above school which we are erecting.

We will be obliged if you will kindly forward cheque at your earliest convenience, and oblige.

Yours very truly,

SMITH BROS. & WILSON, LTD.,
per

Secretary.

L/B.
Encls.2.

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(RG 10, Volume 6343, File 750-5, part 2)
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103-2-15

R

K

DEPT. OF INDIAN AFFAIRS
SEP 8 1925
RECORDS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 402-11A
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., Sept. 5th, 1925

Dear Sir:-

Replying to your letter of the 25th ultimo which reads in part as follows,-

" Regarding the rear balcony asked for I
" would ask you to please get a price from
" the contractors for the construction of
" a balcony at the rear of one of the end
" wings, approximately thirty feet long
" and eight feet wide, with an entrance on
" the ground floor only."

I wish to inform you that I took this matter up with Messrs. Smith Bros. & Wilson and I have just had a letter from them quoting a price of $760.00 for the above mentioned size, and they have included for cutting away one window and making into a door with transom over; glazed sash and copper wire half screens, the whole balcony to be constructed similar to the two installed at Duck Lake.

Yours truly,

W. M. Graham,
Indian Commissioner.

Secretary,
Dept. of Indian Affairs,
Ottawa.

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REGINA BRANCH

Mr. J. H. Graham,
Indian Commissioner,
Canada Life Building, Regina.

Regina, Sask., August 18 1925

IN ACCOUNT WITH **Massey-Harris Co., Limited**

Manufacturers of

HIGH-GRADE FARM IMPLEMENTS

Interest charged on overdue accounts

All Claims for Shortage or Damage must be made within FIVE days from receipt of goods or they will not be entertained

B 10—1892 5m 4-24

1 7' Binder - delivered to the Indian Agent at Cardston. 248 71

EXAMINED and found correct.

H Laughlan

Voucher #2514

DEPARTMENT OF INDIAN AFFAIRS AUG 19 1925

Sent Aug. 31/25
2586

Certified Correct,
W. M. Graham
W.M.Graham

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
AUG 28 1925
RECORDS

IN YOUR REPLY REFER TO
No. 402-HA
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., August 24th, 1925

D

R

Sir:-

I beg to forward herewith Regina Voucher #3314, in favour of the Massey-Harris Company, representing the purchase of a binder for use at the R.C. Residential School on the Blood Reserve, reference to which was made in my letter to you of the 10th instant, and your reply #103-2-5 dated the 14th instant.

Abstract of Tenders on a binder purchased for the Sarcee Reserve is being forwarded to you under cover of a letter of even date. The difference in the price represents the difference in freight charges to Cardston, and the reason for buying the Massey-Harris binder is that it is a superior article.

Your obedient servant,

W.M.Graham
W.M.Graham,
Indian Commissioner.

Secretary,
Dept. of Indian Affairs,
Ottawa.

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103-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 402-11A
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
C. REGINA, SASK., Sept.8th 1925.

Sir:-

I beg to ask for authority to purchase the following equipment for the new Roman Catholic School on the Blood Reserve:-

1 Seed drill 20 runs.
1 Drag Harrow. 3 sections Lever.
1 Waggon, complete.
1 Set Bobsleighs.
3 Wheelbarrows.
2 Sets Work Harness with collars.
1 Fanning Mill.
1 Hay Rake.
1 Cream Separator.
1 Churn.

Your obedient servant,

W.M.Graham,
Indian Commissioner.

The Secretary,
Dept.of Indian Affairs,
Ottawa.

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103-2-5.

Ottawa, Sept. 14, 1925.

Sir:

I have your 402-11 A of the 8th instant, listing agricultural equipment which you recommend be purchased for the Blood R. C. Indian Residential School. I should be grateful if you would estimate the cost of this equipment and indicate which is most needed by the school. Please also refer to my letter of the 14th ultimo, in which I suggested that you inform the Department concerning what equipment of this kind in good condition the school already possesses.

Your obedient servant,

A. F. Mackenzie,
Acting Asst. Deputy & Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

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(RG 10, Volume 6343, File 750-5, part 2)

103-2-15

Form 6122
Replacing Form 1-TW

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HEAD OFFICE, TORONTO, ONT. W. G. BARBER, General Manager

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RA491 43 COLLECT

REGINA SASK 24

SECY INDIAN AFFAIRS

OTTAWA ONT

1925 SEP 24 PM 10 0c

DEPT. OF INDIAN AFFAIRS SEP 22 1925 RECORDS

REFERENCE MY LETTER FIFTH INSTANT RE VERANDAH AT NEW SCHOOL BLOOD RESERVE STOP SMITH BROTHERS AND WILSON ARE READY TO PROCEED WITH ERECTION OF THIS AT PRICE MENTIONED AS YET I HAVE NOT HAD YOUR AUTHORITY STOP THIS VERANDAH SHOULD BE BUILT

W M GRAHAM.

Copy

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Form 6421
Replacing Form 1-TW

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REGINA SASK 17

SECY

578

DEPT. OF INDIAN AFFAIRS
SEP 19 1925
RECORDS

DEPT INDIAN AFFAIRS OTTAWA ONT

WOULD RECOMMEND ALISTER BRUSTON PLANT SIMILAR IN SIZE AND MAKE TO THAT INSTALLED AT EDMONTON BE INSTALLED AT NEW SCHOOL BLOOD RESERVE PRICE FIVE THOUSAND THREE HUNDRED NINETY THREE DOLLARS COMPLETE WITH BATTERIES PLEASE WIRE

W M GRAHAM.

Copied

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103-2-15

R

Sept. 18, 1925.

MEMORANDUM:

Honourable Charles Stewart.

A recommendation has been received from Commissioner Graham, asking for authority to instal at the new Roman Catholic Indian Residential School, now being erected on the Blood Reserve, a Lister Brusten electric lighting system, similar to that installed at the Edmonton School. The cost will be approximately $5,000. If you approve of Mr. Graham's recommendation I will wire him the authority.

OK

ACTING DEPUTY SUPERINTENDENT GENERAL.

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NIGHT LETTER

Form N.L. 2

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[illegible] CO.

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HEAD OFFICE, TORONTO, ONT. GEO. D. PERRY, VICE PRES'T AND GEN'L MANAGER

RECEIVED'S NO.	TIME FILED	CHECK

Send the following Night Letter, subject to the terms on back hereof, which are hereby agreed to

Ottawa, Sept. 21, 1925.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Approve your recommendation of building verandah Blood Roman Catholic School, providing you are satisfied that price quoted by contractors is reasonable one.

J. D. McLean.

[illegible]hg. DIA

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

PUBLIC ARCHIVES
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CANADA

163-2-15

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Bottom
2 mr chem
mines

Ottawa, Sept. 25, 1925.

Sir,-

With reference to the contents of the 13th ultimo advising me that a plan of the water tower for the Roman Cathelic School, now in course of erection on the Blood Reserve, was being forwarded with your letter, I wish to inform you that such a plan cannot be located, and I would ask you, therefore, to send me another blue print copy, if possible, also one of the proposed sewerage disposal system, with specifications of both works.

jgl

AFM

Your obedient servant,

A. F. MacKenzie.

A. F. MacKenzie.
For Asst. Deputy & Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

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103-2-15

R

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
SEP 28 1925
RECORDS

IN YOUR REPLY REFER TO
No. 402-11A
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,

REGINA, SASK., September 24, 1925.

Dear Sir:-

I beg to inform you that I am told that the Plumbing specifications provide for no Hot Water Circulating Line. Its ommission would mean a considerable waste of water, owing to the fact that when hot water faucets are turned on, the water would have to run for some time before hot water would reach the fixture. This waste would occur at every fixture in the building, and in the aggregate would mean a serious waste, and for the distant fixtures the water would seldom come really hot. A hot water circulating line going back to the heating boilers, and jacket heater, would insure hot water reaching the fixtures at once when the faucets are turned on. To get the full efficiency from the suggested hot water circulating line it should be covered like a steam main with air cell covering. The contractors have quoted a price as follows:

"To install hot water circulating line, and cover hot water mains and risers to the point where branches are taken off for the fixtures, with 1" air cell covering for the sum of $418.00. If 1" air cell covering is used it would cost $434.50." You will remember that it was necessary to install such a system in the Edmonton School and I was told that the plumbing is not efficient without a hot water circulating line.

No range boiler is provided in the kitchen in this school. In the summer months it will be necessary to depend on the jacket heater for hot water. If a range boiler were provided there would always be a generous supply of hot water on hand heated by the kitchen fire, and only on special occasions such as laundry day, would it be necessary to fire the jacket heater. The Contractors offer to

The Secretary,
Dept. of Indian Affairs,
Ottawa.

install

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install an 80 gal. range boiler, with all connections for $145.00.

The specifications do not provide for the covering of the 800 gal. hot water storage tank. To conserve the heat in this tank it is usual to cover it with 1" air cell blocks, and this would cost $125.00 personally I do not think it necessary to use this covering

Your obedient servant,

W. M. Graham
Indian Commissioner.

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
SEP 28 1925
RECORDED

IN YOUR REPLY REFER TO
No. 402-11A
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
D REGINA, SASK., Sept. 25th, 1925

Sir:-

I beg to inform you that it was necessary to install Double Doors between the Corridor and one class room at the new R.C.School on the Blood Reserve. A similar change was authorized at the Duck Lake School. This is necessary in order to provide a Concert Hall for the pupils, which, of course, is needed. The cost of this change will not be very great. It will be done on an actual cost, plus 10% basis.

Your obedient servant,

W. M. Graham,
Indian Commissioner.

Secretary,
Dept. of Indian Affairs,
Ottawa.

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Machinery on hand at R.C.School, Blood Reserve,
with notations as to condition

.....

1 Mower, almost new

1 Gang Plow, good condition

1 Sulky Plow, " "

1 Waggon in fair condition but needs new box

1 Waggon, needs new axle and new box

2 Disc harrows, fairly good condition, old style

1 Land Packer, almost new

1 Bob-sleigh, good condition

1 Democrat sleigh, good condition

2 Sets Breeching harness, in good repair outside of lines

1 Set harness, in poor shape

1 Potatoe Cultivator, in good shape

1 Democrat, needs new wheels

.....

Stock

9 Good work horses

50 Cattle, different ages and sexes.

Indian Affairs. School Files.
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List of Agricultural Equipment recommended
to be purchased for R.C.School, Blood Reserve,
together with estimated cost.

.....

1	Disc Drill, 20 run	$221.00	
1	Drag Harrow, 3 sections Lever	45.00	
1	Waggon complete	125.00	
1	Set Bobsleighs	50.00	
3	Wheelbarrows	33.00	for 3
2	Sets Work harness with collars	80.00	- 2 sets
1	Fanning Mill	55.00	
1	Hay Rake	50.00	
1	Cream Separator	100.00	
1	Churn	15.00	
	Total Estimated Cost	$ 774.00	

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R

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
SEP 28 1925
RECORDS

IN YOUR REPLY REFER TO
No. 402-11A
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
D REGINA, SASK., Sept. 24th, 1925

SCHOOLS BRANCH
SEP 29 1925

Sir:-

Referring to your letter of the 14th instant regarding the agricultural equipment required for the new R.C.School on the Blood Reserve, I beg to say that I sent you a list of the requirements after having made a considerable reduction from the list received from the Agent. However, if there is any advantage in putting off the purchase of the following articles until spring it can be done,-

1 Seed drill
1 Set drag harrows
2 Sets work harness
1 Fanning Mill.

A list showing the total cost of the equipment asked for is attached hereto, together with a list of the machinery already on hand at this institution.

Your obedient servant,

W. M. Graham,
Indian Commissioner.

Secretary,
Department of Indian Affairs,
Ottawa.

Funds are available for completion & furnishing this school. Recommend 774 expenditure for implements.
R.A.H.

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CANADA

103-2-5.

Ottawa, Sept. 29, 1925.

Dear Sir:

I have your 402-11 A of the 24th instant, listing the agricultural equipment at the Blood R. C. Indian Residential School and recommending the purchase of supplementary machinery. Funds are now available for this purpose and I should be pleased if you would arrange to ship to the school the following: -

1 Disc drill, 20 run,
1 Drag harrow, 3 sections lever,
1 Waggon complete,
1 Set Bobsleighs,
3 Wheelbarrows,
2 Sets work harness with collars,
1 Fanning mill,
1 Hay rake,
1 Cream separator,
1 Churn.

I note your estimate of $774. You should secure competitive prices before making purchase and effect any saving possible.

Yours very truly,

J. D. McLEAN

J. D. McLean,
Acting Deputy Superintendent General.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

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103-2-15

Ottawa, Sept. 29, 1925.

Sir,-

Replying to your letter of the 24th instant with reference to the Bleed Roman Catholic School, I beg to say that you may authorize the contractors to install a return pipe line for the hot water, and have same covered with 3/4" air cell covering.

You may also authorise the installing of a range boiler in the kitchen. It is not considered necessary to cover the hot water storage tank.

Your obedient servant,

A. F. MacKenzie.
For Assistant Deputy & Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

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MINISTER'S OFFICE
SEP 18 1925
DEPT. OF INTERIOR

DEPT. OF INDIAN AFF.
SEP 30 1925
RECEIVED

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF THE
DEPUTY SUPERINTENDENT GENERAL
OTTAWA

Sept. 18, 1925.

MEMORANDUM:

Honourable Charles Stewart.

A recommendation has been received from Commissioner Graham, asking for authority to instal at the new Roman Catholic Indian Residential School, now being erected on the Blood Reserve, a Lister Bruston electric lighting system, similar to that installed at the Edmonton School. The cost will be approximately $5,000. If you approve of Mr. Graham's recommendation I will wire him the authority.

D. M. Lesueur

ACTING DEPUTY SUPERINTENDENT GENERAL.

Approved
Supt.-General

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Form 6107, replacing Form N.L.2-T.W.

NIGHT LETTER

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HEAD OFFICE, TORONTO, ONT. W. G. BARBER, GENERAL MANAGER

RECEIVER'S NO.	TIME FILED	CHECK

Send the following Night Letter, subject to the terms on back hereof, which are hereby agreed to

OXH

Ottawa, Oct. 2, 1925.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Reference to your telegram seventh ultimo approve your recommendation installation Lister Brusten plant, similar to Edmonton in new Blood School. The necessary authority was received today.

J. D. McLean.

Chg. DIA

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Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

103-2-15

Form 6122
Replaces Form 1-TM

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REGINA SASK OCT 1ST 1925

DEPT OF INDIAN AFFAIRS

646

OTTAWA ONT

DEPT. OF INDIAN AFFAIRS
OCT 2 1925
RECORDS

WE WATER TOWER BLOOD SCHOOL OLAND AND SCOTT OF CARDSTON IN COMPETITION WITH GENERAL CONTRACTORS QUOTE LOWER PRICE OF FIVE THOUSAND FIVE HUNDRED AND SIXTY SEVEN DOLLARS AND ORDER PLACED WITH THEM STOP PLEASE SECURE FORMAL SANCTION STOP TOWER SIMILAR TO ONE AT STPAULS SCHOOL

H M GRAHAM.

341AM

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
OCT 1 1925
RECEIVED

IN YOUR REPLY REFER TO
No. 402-11A
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., Sept. 28th, 1925

Sir:-

On the 17th of September I wired you as follows,-

" Would recommend a Lister Bruston Plant
" similar in size and make to that
" installed at Edmonton be installed at
" new school Blood reserve - price five
" thousand three hundred ninety-three
" dollars complete with batteries.
" Please wire."

As the time has arrived for installing this plant I would be glad to have a reply. I strongly recommend the same model that we have in use at Edmonton. The price quoted is low.

Your obedient servant,

W. M. Graham

W. M. Graham,
Indian Commissioner.

The Secretary,
Department of Indian Affairs,
Ottawa.

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DEPARTMENT OF INDIAN AFFAIRS

CANADA

Ottawa, Oct. 2,
1 9 2 5.

MEMORANDUM:

Mr. McLean.

The Department has been advised by Commissioner Graham that the lowest quotation for the erection of an elevated water tower for the Blood R. C. School has been submitted by the firm of Oland and Scott of Cardston, at a cost of $5,567.00 and the work was, therefore, authorized. This work is the remaining part of the water work system for this institution, and as it has to be carried out before the cold season sets in, I beg to recommend that Commissioner Graham's instructions be sanctioned, and that he be advised accordingly, as per his telegram of the 1st instant.

DEPARTMENTAL ENGINEER.

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103-2-15.

October 5, 1925.

MEMORANDUM

HONOURABLE CHARLES STEWART.

Competitive prices were obtained by Commissioner Graham for the erection of an elevated water tank for the water supply system in course of construction at the Blood R. C. School, and the Department is advised that the contract has been let to the firm of Oland and Scott, of Cardston, contractors, who have submitted the lowest quotation, $5,567.00. This course was considered necessary on account of the advancing cold season; I would, therefore, recommend that Commissioner Graham's actioned be sanctioned.

Acting Deputy Superintendent General.

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103-2-15

R

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
OCT 5 1925
RECORDS

IN YOUR REPLY REFER TO
No. 402-11 A
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., Oct. 2nd, 1925

Sir:

With reference to the erection of the water tower at the new R.C. Residential School on the Blood Reserve, I placed the order for this work with Messrs. Oland & Scott of Cardston a few days ago at the price of $5,567.00 being $88.00 less than the price tendered by the General Contractors, Messrs. Smith Bros. & Wilson. I took this step under the impression that I had received the Department's authority, but on looking into the matter yesterday I discovered that I had been in error, and that the Department had only sanctioned the work on the sewage disposal. I therefore dispatched the following night letter last night;-

"Re water tower Blood School Oland and Scott of Cardston in competition with general contractors quote lower price of Five Thousand Five Hundred and Sixty-Seven Dollars and order placed with them (stop) Please secure formal sanction (stop) Tower similar to one at St. Paul's School."

Your obedient servant,

W. M. Graham
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

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POOR COPY

Vote No. .....

Treaty No. .....

Department of Indian Affairs

To D. R. Carse, Esq.,
MacLeod, Alta.

MACLEOD, ALBERTA Sept 10th 1925

M. R C. School
Blood Reserve

IN ACCOUNT WITH

D. R. CARSE

PLUMBER AND GAS-FITTER

TERMS: CASH PHONE 121

April	10	To repairing water pipes and fixtures Soldering tank, taps & Boiler			
		5 ft ½ pipe 90	10	1 30	
		1 ¾ elbow 30	10	1 00	
		1 ½ bushn	10	7 20	
		2 lbs Solder			
		9 hrs Time		$ 9 80	

For material bought and work done certified

J Russell
Principal

3357

Nine Dollars & 80/100 TOTAL, 9. 80

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W M Graham
Indian Commissioner

$9.80

Indian Affairs. School Files.
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103-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS OCT 10 1925 RECEIVED

IN YOUR REPLY REFER TO
No. 402- 11 A
ALSO TO DATE OF THIS LETTER

M

COMMISSIONER'S OFFICE,
REGINA, SASK., Oct. 7th, 1925

Sir:

I beg to forward herewith and recommend for payment Regina voucher #3412 in favor of D. R. Carse of MacLeod, Alta. for $9.80 representing some small repairs necessary at the R.C. School on the Blood Reserve. In explanation of this voucher I wish to say that when I was on the reserve last summer the Principal of the School asked for authority to incur this small expenditure and I authorized it, and beg to submit the voucher for payment.

Your obedient servant,

W. M. Graham
Indian Commissioner.

INDIAN EDUCATION

The Secretary,
Dept. of Indian Affairs,
Ottawa.

ACCOUNTANT'S OFFICE 12 1925 REGINA

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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103-2-15

Mr. McLean.
Mr. Chew

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF THE
DEPUTY SUPERINTENDENT GENERAL
OTTAWA

DEPT. OF INDIAN AFFAIRS OCT 19 1925 RECEIVED

October 5, 1925.

MEMORANDUM

HONOURABLE CHARLES STEWART.

Competitive prices were obtained by Commissioner Graham for the erection of an elevated water tank for the water supply system in course of construction at the Blood R. C. School, and the Department is advised that the contract has been let to the firm of Oland and Scott, of Cardston, contractors, who have submitted the lowest quotation, $5,567.00. This course was considered necessary on account of the advancing cold season; I would, therefore, recommend that Commissioner Graham's action be sanctioned.

MINISTER'S OFFICE OCT 16 1925 DEPT. OF THE INTERIOR

Approved
C. Stewart

D. M. McLean

Acting Deputy Superintendent General.

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CERTIFICATE.

Department of Indian Affairs,

Cardston, Alta. Oct. 12, 1925. 190

Certificate No. 5.

$ 16,488.00.

I hereby Certify *that* Smith Bros. & Wilson, Limited.

have supplied material and performed labour on Roman Catholic Residential School, Blood Reserve, Cardston, Alberta.

Contract for ALL *work entitling* them *to a* Fifth *payment of* Sixteen Thousand, Four Hundred & Eighty Eight *dollars.*

Sent Nov. 2/25
3885

Certificate No. 1.	$14,067.00	*Contract*	$117,277.00	
" 2.	12,523.50	*Extras*		
" 3.	12,006.90	"		
" 4.	17,913.15	"		
" 5.	16,488.00	"		
6	72,99[illegible]	*Total*	117,277.00	

Accounting Officer for Payment,
Registered [illegible]

INDIAN EDUCATION

Labour and material in building at first certificate, $ 15,630.00

" *additional at 2nd* " 13,915.00

" *3rd* " 13,341.00

" *4th* " 19,903.50

" *5th* " 18,320.00

Labour and material required to complete contract, $ 36,167.50

EXAMINED and correct.

Signature E. Gardner Smith

Received payment

Indian Affairs. School Files.
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REGINA, SASK.

103-2-15

VANCOUVER, B.C.

Smith Bros. & Wilson, Limited

GENERAL CONTRACTORS

1420 EIGHTH AVE.

Regina, Sask. Oct. 14th, 1925.

DEPT. OF INDIAN AFFAIRS
OCT 19 1925
TELEPHONE 4883
REGINA

J. D. McLean, Esq.,
Acting Deputy Superintendent General,
Department of Indian Affairs,
OTTAWA, Ont.

Dear Sir,

Re Roman Catholic School,
Blood Reserve, Alta.

Herewith we are enclosing Certificate No. 5 in duplicate, amounting to $16,488.00, and will be obliged if you will kindly let us have cheque for same at your earliest convenience.

Yours very truly,

SMITH BROS. & WILSON, LTD.,
per

Secretary.

L/B.
Encls.2.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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103-2-15

Ottawa, October 21st, 1925.

Sir,-

Replying to your letter of the 2nd instant and referring to your telegram of August 1st in connection with the letting of the contract for the erection of an elevated water tank for the water supply system at the Blood R.C. School, I beg to inform you that the Department approves of your action in the matter.

The necessary authority has been obtained from ~~The Honourable~~ The Minister.

Your obedient servant,

Asst. Deputy and Secretary.

W.M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. School Files.
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103-2-15

DEPT. OF INDIAN AFFAIRS
OCT 24 1925

P.O.Box 21.
Cardston, Alta. Oct. 19, 1925.

The Secretary.
Department of Indian Affairs.
OTTAWA.

Re-Wage Schedule, R.C.School, Cardston.

Sir:

I beg to acknowledge the receipt of your letter of the 12th inst. with reference to a complaint from the Electrical Workers' Union of Regina, in which it is alleged that the electrical sub-contractor is not complying with the Fair Wage Clause inserted in the specifications.

In reply I would say that the electrical sub-contractors foreman and his helpers, are now absent from the job, having gone to Onion Lake to complete the electrical work at an Indian school being erected there, and pending his return, I am unable to ascertain what rate of wages he and his helpers have been receiving. They are not on the pay-roll of the general contractors. However, in the meantime I will communicate with the electrical contractors' Regina office, and will write the Department again as soon as I can obtain the information desired.

I may say that early in the performance of this contract I wrote the general contractors an official letter advising them that the Department would expect them to comply with the Fair Wage Schedule of the specifications.

I have the honour to be, Sir,

Your obedient servant

E. Gardner Smith

Inspector of Construction.

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Records file

103-2-15

ROMAN CATHOLIC SCHOOL

DEPT. OF INDIAN AFFAIRS
OCT 29 1925
RECORDS

There is not very much to report in connection with this building, as you have the Building Inspector's reports on the progress of the work. The building is now all closed in, roof on, etc., and is ready for plastering, but at the time I was there the work was held up on account of having no gravel or sand for the plaster. The Foreman advised me that unless the weather changed very soon he would probably have to close down. As the matter stands now, it is impossible to get material out. He stated that he had eight carloads of material in Cardston which he had to make arrangements to have stored. He also informed me that he probably would have a hard time getting started again if he had to close down, as a lot of his men were from outside points, and they would not likely come back again if they once left the job. Mr. Gardner Smith advised me that he had found the work performed by Smith Bros. & Wilson, on the whole, very satisfactory.

Extract from Peter Christiansen's Report 7 Oct 14/25 Forwarded under cover Graham's 402-9 of the 23rd Oct 1925 on file 47-13

ACCOUNTANTS
1925

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DEPARTMENT OF INDIAN AFFAIRS

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders called October 192 5 by letter phone Due 192 Opened 192 by Indian Commissioner

ARTICLES	FIRMS ASKED TO QUOTE					REMARKS
	Cockshutt Plow Company	Massey-Harris Company				
1-20 Dbl Disk drill H.L.	221.75	219.45				
1-3 sec.Lever Harrow with evener	43.50	45.95				
1-10' All steel rake	53.50	50.93				
1-3½ Arm Wagon 2½" tire	169.75	154.80				
1-2½" steel shoe sleigh	54.00	49.87				
3-#3 Wheelbarrows	22.35	20.19				
1-#2 Fanning Mill	38.40	43.80				
	603.25	584.89				

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed W.M. Graham

Dept. of Indian Affairs

DATE 18-Nov.-1925 City or town Regina Province Sask.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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REGINA BRANCH

Dept. of Indian Affairs.
Regina, Sask.

Regina, Sask., Oct. 29th 1925

IN ACCOUNT WITH **Massey-Harris Co., Limited**

Manufacturers of

HIGH-GRADE FARM IMPLEMENTS

Interest charged on overdue accounts

All Claims for Shortage or Damage must be made within FIVE days from receipt of goods or they will not be entertained

B 10—1892 8m 4-24

Oct.	26	1-20 Double Disc Drill Hand Lift	219	45
		1- 3 Sec. Lever Harrow Comp. with evener	45	95
		1-10' All Steel Rake	50	95
		1- 3½ Arm Wagon 2½" Tire	154	80
		1- 2½" Steel Shoe Sleigh	49	87
		3- #3 Wheelbarrows @ 6.75 ea.	20	19
		1- #2 Bull Dog Fanning Mill	45	70
			584	89

RECEIVED INDIAN COMMISSIONER OCT 31 1925 REGINA, SASK.

4269

EXAMINED and found correct.

Nov. 18th, 1925
Dept. authority #103-2-5
dated 29th Sept, 1925

REGINA Voucher #3497

CERTIFIED CORRECT. 23-11-25

W. M. Graham
Indian Commissioner.

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

All Bills Payable in Winnipeg Exchange Terr 30

THE DE LAVAL COMPANY LIMITED

WINNIPEG, MAN. Oct. 14, 1925

Sold to The Principal,
Indian Residential School,
Cardston, Alta.

A 38619
Ed 38619

Your No. 459 Our No. Terms

Shipped by Freight prepaid Oct. 12, 1925

All Claims must be made within Ten Days after Receipt of Goods, otherwise no allowance will be made

1	only	# 12	Separator # 2525 920	100.00	-1-
1	"	3	Dairy Hand Churn	13.50	-7-
				$ 113.50	

Nov. 18th, 1925

Regina voucher #3498

4270

RECEIVED AT COMMISSIONER'S OFFICE OCT 16 1925

CERTIFIED CORRECT.

W. M. Graham
Indian Commissioner.

EXAMINED and found correct.

Sent 23-11-25

Goods returned without our consent will not be accepted

All Bills Payable only to the Order of The De Laval Company, Limited, W...

All shipments are f.o.b. Cars Company's Works and Stores and however made are solely at the risk of consignee from time of delivery to forwarding footer

Indian Affairs. School Files.
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103-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
NOV 21 1925
REGISTERED

IN YOUR REPLY REFER TO
No. 402-11 A
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., Nov. 18th, 1925

Sir:

I beg to forward herewith, together with abstract of tenders, Regina voucher #3497 in favor of the Massey-Harris Company, Regina, representing farming equipment purchased for the R.C. Residential School under Department authority #103-2-5 dated the 29th of September last.

I also enclose invoices in favor of the DeLaval Company, representing the purchase of a Separator and Churn. These articles are similar to those purchased for the other school on the Blood Reserve, and no competitive prices were procured as this Company manufactures the best articles of that kind in the west.

Your obedient servant,

W. M. Graham
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

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103-2-5

Missions Indiennes Catholiques
OBLATS DE MARIE IMMACULÉE

Bureau: Université d'Ottawa

Indian Catholic Missions
OBLATES OF MARY IMMACULATE

Bureau: University of Ottawa

DEPT. OF INDIAN AFFAIRS
OCT 26 1925
RECEIVED

Ottawa, Canada, October 30 1925

BLOOD RESIDENTIAL SCHOOL

CONSTRUCTION OF OUTBUILDINGS.

Last year a building supposed to be a barn was built at the present site of Blood Residential School. I must admit that it is a poor sample of work so much so that upon Rev. Fr. Ruaux's representations, Commissioner Graham was obliged to admit that the building would rather serve the purpose of a granary than that of a barn and told the Rev. Principal to give the latter a new destination. I would therefore recommend the building of a suitable barn(after having taken the advice of the Principal) and other necessary outbuildings.

Joseph Guy O.M.I.

Indian Affairs. School Files.
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103 15

CLASS OF SERVICE | SYMBOL
Day Message | —
Day Letter | Blue
Night Message | Nite
Night Letter | N L

If none of these symbols appears after the check (full rate words) this is a day message. Otherwise its character is indicated by the symbol appearing after the check.

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HEAD OFFICE, TORONTO, ONT. W. G. BARBER, General Manager

Exclusive Connection with WESTERN UNION TELEGRAPH CO.
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Money Transferred by Telegraph

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REGINA SASK 3 320 P

J B MCLEAN

399

DEPT OF INDIAN AFFAIRS OTTAWA ONT

HAS CHEQUE FOR CERTIFICATE NUMBER FIVE MAILED OCTOBER FOURTEENTH:
CATHOLIC SCHOOL BLOOD RESERVE BEEN MAILED

SMITH BROS AND WILSON.

DEPT. OF INDIAN AFFAIRS
NOV 4 1925
RECORDS

ck sent Nov. 2/25 to Regina

Copied EP

USE OUR DIRECT ALL-CANADA SERVICE TO VANCOUVER, VICTORIA AND BRITISH COLUMBIA POINTS

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CERTIFICATE.

Department of Indian Affairs,

Cardston, Alta. Nov.2nd. 1925

Certificate No. 1

$ 840.80

I hereby Certify *that* Oland and Scott

have supplied material and performed labour on Water Tower at R.C. School, Blood Reserve

Contract for Water Tower And Tank complete *work entitling* them *to a* first *payment of* eight Hundred and Forty----------80 *dollars.*

Certificate No. 1.	$ 840.80	*Contract*	$ 5567.00
" 2.		*Extras*	
" 3.		"	
" 4.		"	
" 5.		"	
" 6		*Total*	5567.00

Received payment for Payment, Registered Architect

4452 Sent Bank as per letter Nov. 17/25

Labour and material in building at first certificate, $ 1051.00

additional at 2nd " 3rd " 4th " 5th "

Labour and material required to complete contract, $ 4516.00

Signature E. Gardner Smith

Received payment Oland & Scott per J.C. Scott

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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I-506

103-2-15

DEPT. OF INDIAN AFFAIRS
NOV 7 1925
RECORDS

Bank of Montreal,

Cardston, Alta.

November 2nd 1925

Department of Indian Affairs,

Ottawa, Ont.

Dear Sirs:-

We enclose herewith in Duplicate Certificate, No. 1 pertaining to contract as stated therein calling for a first payment of $840.80.

Kindly forward cheque for this amount to us.

Yours truly,

Manager.

Mr Scott
Re Protestant Separate School contract
Cardston
Alta
Nov 1925
Have not been made
Payment should be made
direct to us - There does
not appear to be a
Separate School at
Cardston
Will write
11/11/25

Clear stay
Mr MacBrien for
Secretary

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CERTIFICATE.

Department of Indian Affairs,

Cardston, Alta. Nov. 9th, 1925. 191

Certificate No. 6.

$ 12,231.00.

I hereby Certify that Smith Bros. & Wilson, Limited, have supplied material and performed labour on Roman Catholic School; Blood Reserve, Cardston, Alberta.

Contract for ALL work entitling them to a Sixth payment of Twelve Thousand, Two Hundred and Thirty One dollars.

20/25

Certificate No. 1.	$ 14,067.00	Contract	$ 117,277.00
" 2.	12,523.50	Extras	
" 3.	12,006.90	"	
" 4.	17,913.15	"	
" 5.	16,488.00	"	
6.	12,231.00	Total	117,277.00

Sept 4210

EXAMINED and found correct.

Labour and material in building at first certificate, $ 15,630.00

" additional at 2nd " 13,915.00

" " 3rd " 13,341.00

" " 4th " 19,903.50

" " 5th, ... 18,320.00

" " 6th " 13,590.00

Labour and material required to complete contract, $ 22,577.50

Signature E. Gardner-Smith

Received payment .....

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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103-2-15

REGINA, SASK.

Smith Bros. & Wilson, Limited

GENERAL CONTRACTORS

1420 EIGHTH AVE.

Regina, Sask. Nov. 12th, 1925.

R

J. D. McLean, Esq.,
Asst. Deputy and Secretary,
Dept. of Indian Affairs,
OTTAWA, Ont.

Dear Sir, Re Roman Catholic School,
Blood Reserve, Alta.

Herewith we are enclosing Certificate No. 6 in duplicate, amounting to $12,231.00, and will be obliged if you will kindly let us have cheque for same at your earliest convenience. Thanking you.

Yours very truly,

SMITH BROS. & WILSON, LTD.,
per

Secretary.

L/B.
Encls.2.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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Ottawa, Nov. 18, 1925.

Sir,-

With reference to the construction of the wooden elevated water tank for the Blood Roman Catholic School, I have to request that the concrete piers be continued to a height of not less than 24" above the grade line, if this part of the work has not already been completed. It is also required that the top of these piers be covered with a 1/4" steel plate. Provision should also be made for the treatment of the timber in the bottom section of the tower with a wood preservative.

Kindly acknowledge receipt of this letter,

and oblige,

Your obedient servant,

J. D. McLean.
Asst. Deputy and Secretary.

E. Gardner Smith, Esq.,
P. O. Box 21,
Cardston, Alta.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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103-2-15

DEPT. OF INDIAN AFFAIRS
NOV 18 1925
RECEIVED

Ottawa, Nov. 18, 1925.

Sir,-

With reference to the construction of the wooden elevated water tank for the Blood Roman Catholic School, I have to request that the concrete piers be continued to a height of not less than twenty-four inches above the grade line, if this part of the work has not yet been completed.

It is also required that the top of these piers be covered with a 1/4" steel plate. Provision should also be made for the treatment of the timber in the bottom section of the tower with a wood preservative.

Your obedient servant,

J. D. McLean.
Assistant Deputy and Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
NOV 24 1925
RECORDS

IN YOUR REPLY REFER TO
No. 402-11A
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., Nov. 21st, 1925

Sir:-

I am in receipt of a bill from Messrs. Potts & Miller, Limited, plumbing contractors of this City, representing plumbing at the R.C.School on the Blood Reserve. The bill calls for about 60 hours time of a man, and $24.00 additional. This is for supplying water to test the heating boilers in the new school.

I do not understand why we should be called upon to pay this account, and I took the matter up with Messrs. Potts & Miller, who inform me that a similar bill was presented for work at the Anglican School on the Blood Reserve, and had been paid by the Department. Personally I cannot recommend the payment of an account for work of this nature, but if this charge was met at one point, no doubt it will have to be paid in this instance also.

Kindly advise me what action you wish to take in the matter.

Your obedient servant,

W. M. Graham,
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
NOV 27 1925
RECORDS

IN YOUR REPLY REFER TO
No. 402-11A
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., Nov. 24th, 1925

Sir:-

I beg to acknowledge receipt of your letter of the 18th instant with reference to the wooden elevated water tank for the Blood Roman Catholic School.

The concrete piers, I understand, are completed, but the matter of covering them with steel bearing plates is being attended to, and I am taking up the matter of treating the framework with a wood preservative.

Your obedient servant,

W. M. Graham,
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. School Files.
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103-2-5

103-2-5

Ottawa, Nov. 25, 1925.

Sir,-

Replying to your letter of the 21st instant, with reference to the account submitted by Messrs. Potts and Miller, Ltd. for supplying of water to test the heating boilers in the new school, I beg to say that the Department agrees with you that this account should not be considered for payment.

In the case of the St. Paul's school the specifications provided that the water supply system for the building was to be furnished by the Department, and it was, therefore, considered that they were entitled to the payment referred to in your letter.

Your obedient servant,

J. B. McLean.
Assistant Deputy and Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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Copy.

Smith Bros. & Wilson Limited
General Contractors

1420 Eighth Ave.,
Regina, Sask. Nov. 26th, 1925.

J.D.McLean Esq.,
Asst. Deputy & Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Dear Sir,

Will you be good enough to clip the coupons on the Victory Bonds amounting to $11,000.00 which you have at present on deposit regarding our contract on the Blood Reserve at Cardston, and forward cheque for same at your earliest convenience.

Yours very truly,

SMITH BROS. & WILSON, LTD.
PER
Edward ~~Long~~-(?)
Secretary.

L/B

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)
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November 30th.,1925.

Dear Sir,-

With reference to my letter of the 12th June last, enclosing Dominion of Canada War Loan Bonds amounting to $11,000.00 deposited as security by Messrs. Smith Bros. & Wilson Ltd., of Regina, in connection with contract awarded them by this Department, I beg to enclose a letter received from this firm asking that the coupons be removed from these bonds and the cheque sent them at your convenience. Will you kindly take the necessary action to comply with their request.

Yours obediently,

For Deputy Superintendent General
of Indian Affairs.

The Deputy Minister of Finance,
Ottawa.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)
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CERTIFICATE.

Department of Indian Affairs,

Cardston, Alta. Nov. 23, 1925. 190

Certificate No. 2.

$ 1878.15

I hereby Certify *that* Oland and Scott

ha ve *supplied material and performed labour on* Water Tower

at Roman Catholic School, Cardston, Blood Reserve.

Contract for Water Tower and Tank complete *work*

entitling them *to a* Second *payment of* Eighteen

Hundred & Seventy Eight 15/100 . . *dollars.*

Certificate No. 1.	$ 840.80	*Contract*	$ 5567.00
" 2.	1878.15	*Extras*	
" 3.		"	
"		"	
"		"	
		Total	5567.00

4490
Ind Dac 3/25
to Bank 1920

EXAMINED and found correct.

Labour and material in building at first certificate, $ 1051.00

" *additional at 2nd* " 2347.50

" " *3rd* "

" " *4th* "

" " *5th* "

Labour and material required to complete contract, $ 2168.31

Signature E. Gardner Smith

Received payment Oland & Scott per. Jas. C. Scott

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OLAND AND SCOTT

GENERAL CONTRACTORS.

Cardston, Alta. Nov.23rd, 1925.

PROGRESS ESTIMATE NO.2. WATER TOWER FOR R.C.SCHOOL; BLOOD RESERVE.

75 sacks Cement,	149.90
250' Shiplap,	16.10
500' Boards,	31.15
20 pcs. 2"x 4"-12'	416.00
Hauling of Same,	26.04
Hauling Gravel,	14.00
Structural Steel, Angles, Channels, Bolts, Washers, etc,	191.00
Freight on Same,	90.00
Cartage to Site,	42.00
Labour for September & October,	25.00
Cable & Pulleys,	15.00
Blacksmithing,	35.00
Derrick Pole & Transportation,	1550.00
Lumber & Bolts on Hoist,	75.00
Reinforcing Steel, 500 lbs. @ 7¢,	75.00
Framing Timber & Tank, as per Invoice,	347.50
Hauling Same,	300.00
Paint,	3398.69
Labour Framing & Erecting,	679.74
Water & Steam Connections, & Trench,	2718.95
Less 20% Retained,	840.80
Less Certificate No. 1.	1878.15

E. Gardner Smith

(Certificate No.2. $1878.15)

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103-2-15

I-506

Bank of Montreal,

Cardston, Alta.

DEPT. OF INDIAN AFFAIRS
NOV 30 1925
RECORDS

November 24th 1925.

Department of Indian Affairs,

Ottawa, Ont.

Dear Sirs:-

We enclose herewith Certificate No. 2 in duplicate pertaining to contract as stated therein calling for a second payment of $1878.15.

Kindly forward cheque for this amount to us.

Yours truly,

Manager.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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103-2-5.

Ottawa, November 26, 1925.

Dear Mr. Graham:

The Roman Catholic Church authorities have included among their requests for the coming fiscal year a new barn at the Blood Indian Residential School. It is indicated that the Rev. Principal has been authorized by you to use the barn which was lately erected for granary and other purposes. Please let me know if this is so and intimate whether or not funds should be provided for another barn at this school.

Yours very truly,

Duncan C. Scott

Deputy Superintendent General.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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103-2-5

R

DEPT. OF INDIAN AFFAIRS
DEC 3 1925
RECORDS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 402-11A
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., Nov. 30th, 1925

SCHOOLS BRANCH
DEC 4 1925

Noted By

Dear Mr. Scott:-

I beg to acknowledge receipt of your letter of the 26th instant 103-2-5, and reply to say that it will be necessary to insert $5000.00 in the Estimates for outbuildings at the new Roman Catholic Indian Residential School on the Blood Reserve. We did put up a small barn at this school for horses, but when I visited the institution I found that the location of this building was altogether too far away to be used as a barn, and I suggested to the Principal that it could be used as an implement shed. However, it is just possible that before next spring we may decide to move this barn to another point, but in any case $5000.00 will be needed to erect a cow barn, implement shed and henhouse.

This is too late to get in before 31st. 1926-27. Thanks will have the item

Yours very truly,

W. M. Graham,
Indian Commissioner.

Duncan C. Scott, Esq.,
Deputy Superintendent General,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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103-2-15

Address reply to the Deputy Minister of Finance marked "Loan Branch."

AND QUOTE NO.....

Department of Finance

Ottawa, Canada

R

Cheque herewith for 303.94 4 Dec 1925
a/m.

DEPT. OF INDIAN AFFAIRS
DEC 4 1925
RECORDS

Dear Sir:-

In reply to your letter of 30 Nov I am enclosing cheque value $ 303 94 being interest due on bonds deposited by Smith Bros & Wilson as Contractors Security.

Yours truly,

D.C. Blair

for Deputy Minister of Finance.

Deputy Minister
Department of Indian Affairs

Indian Affairs. School Files.
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CERTIFICATE.

Department of Indian Affairs,

Cardston, Alberta. Dec.3, 1925490

Certificate No. 7.

$ 11,258.85

I hereby Certify *that* Smith Bros. & Wilson, Limited.

ha ve *supplied material and performed labour on* Roman Catholic School; Blood Reserve, Cardston, Alberta.

Contract for ALL *work*

entitling them *to a* Seventh *payment of* Eleven Thousand, Two Hundred & Fifty Eight 85/100 *dollars.*

Certificate No. 1.	$ 14,067.90	*Contract*		$ 117,277.00
2.	12,523.50			
3.	12,006.90	*Extras*	Cistern	2,010.00
4.	17,913.15			
5.	16,488.00	"		
6.	12,231.00			
7.	11,258.85			
		Total		119,287.00

Received for Payment. 4566 9/25

EXAMINED and found correct.

Labour and material in building at first certificate, $ 15,630.00

" additional at 2nd " 13,915.00

" " 3rd " 13,341.00

4th 19,903.50

" " 5th " 18,320.00

6th 13,590.00

" " 7th " 10,276.50

Cistern . 2,010.00

Labour and material required to complete contract, $ 12,301.00

Signature C. Gardner Smith

Received payment

Indian Affairs. School Files.
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103-2-15

REGINA, SASK. VANCOUVER, B.C.

Smith Bros. & Wilson, Limited

GENERAL CONTRACTORS

1420 EIGHTH AVE.
TELEPHONE 4883

Regina, Sask. Dec. 5th, 1925.

DEPT. OF INDIAN AFFAIRS
DEC 9 1925
RECEIVED

J. D. MacLean, Esq.,
Asst. Deputy and Secretary,
Dept. of Indian Affairs,
OTTAWA, Ont.

Dear Sir, Re Roman Catholic School,
Blood Reserve, Alberta.

Herewith we are enclosing Certificate No. 7 in duplicate, amounting to $11,258.85, and will be obliged if you will kindly let us have cheque for same at your earliest convenience. Thanking you.

Yours very truly,

SMITH BROS. & WILSON, LTD.,
per

Secretary.

L/B.
Encls.2.

ACCOUNTANTS
DEC 9 1925

Indian Affairs. School Files.
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103-2-15

DEPT. OF INDIAN AFFAIRS
DEC 9 1925
RECORDS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
NO. 402-11 A
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
M
REGINA, SASK., Dec. 5th, 1925

R

Sir:

Mr. Gardner Smith, Inspector of Construction at the new R.C. School on the Blood Reserve draws attention to one or two matters of extra expenditure, authority for which I would like to secure from the Department.

Mr. Gardner Smith points out that the hot-water storage tank provided in the specifications will be heated by live steam from the heating-boilers during the heating season. "There should be a "hot-water "temperature control" attached to this storage tank in o "rder to prevent excessively hot water from passing "through the hot-water lines in the building. If it is "omitted there will be times when live steam will come "through when the faucets are opened, with danger of "scalding the attendants. Also, there will be continuous "trouble from leaking taps, owing to the steam destroy-"ing the washers. At St. Paul's school I asked for "authority to instal a temperature-control attachment, "but it was refused at the time, and there they are "having the trouble that I have indicated. A "Powers' "Automatic Temperature Control" costs about $120.00 "installed, and by its use the temperature of the water "in the storage tank can be prevented from exceeding a "pre-determined temperature. It works on the thermost-"atic principal, and automatically shuts off the steam "when the required temperature of the water is reached, "and admits the steam again as the temperature falls." I would recommend that this Automatic Temperature Control be provided.

A small pump and storage tank should be placed in the laundry for the purpose of drawing a supply of soft water from the large concrete cistern outside. The contractors were asked to quote, and give a figure of $930.00. Mr. Gardner Smith, however, has received quotations for pumps from Bruce Robinson Distributors, Ltd., of Calgary and McAuley-Bell & Morse of Calgary. The Bruce Robinson Distributors pump will cost installed $315.00; it operates automat-ically, controlling the flow of water. The other pump quoted on by McAuley-Bell and Morse is a Hoosier Horizontal pump the cost of which installed would be $145.00. It however lacks the automatic features of the other and would occupy more floor space. I would recommend the installation of the automatic

pump

The Secretary,
Dept. of Indian Affairs,
Ottawa.

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pump at the cost of $315.00. Please wire authorities for these expenditures as the plumbers will soon complete their work.

Your obedient servant,

W. M. Graham

Indian Commissioner.

Indian Affairs. School Files.
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Form 6102, replacing Form 2A-T.W.

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Day Letter
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Night Letter
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RECEIVER'S NO.	TIME FILED	CHECK

Send the following message, subject to the terms on back hereof, which are hereby agreed to

Ottawa, Dec. 11, 1925.

EXD.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Approve your recommendation automatic temperature control and pump Blood School.

J. D. McLean.

Chg DIA.

D M Smith

103-2-15

DEPT. OF INDIAN AFFAIRS
DEC 12 1925
RECORDS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 402-11 A
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., Dec. 9th, 1925

Sir:

The Inspector of Construction at Cardston, Mr. E. Gardner Smith, reports that the new R.C. School has reached the stage for the performing of interior work, and there are one or two things which should be attended to. Burlap has to be placed in the corridors and stairways in accordance with the specifications on page fifty, but no mention is made of a rail or mold to be placed along the top of it, and the contractors do not propose to supply anything. The Burlap should not be left without some wood finish, and a plain bull-nosed strip or mold two or three inches wide would answer the purpose. Will you please advise me as to this.

The Principal asks if he may be furnished with a school bell similar to the one purchased for the St. Paul's School, which cost $53.80 delivered. This I would recommend, and shall be glad to receive authority.

The water tower is nearing completion and I should like to be advised if the Department desires to have it anchored. While this precaution may not be absolutely necessary, the element of safety against any possibility of damage from cyclonic winds, which are frequent in that district, might justify the expense. Messrs. Oland & Scott, contractors, offered to place four concrete anchors five feet long at a distance of 75 ft. from the corners of the tower, each with about 100 ft. of 5/8" wire cable, with turnbuckles for tightening etc.,

complete

The Secretary,
Dept. of Indian Affairs,
Ottawa.

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complete for $160.00. Will you please advise me what is the Department's wish in the matter. The water tower at St. Paul's was furnished with anchors.

Your obedient servant,

W. M. Graham
Indian Commissioner.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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There's Nothing Else Like the Berghman

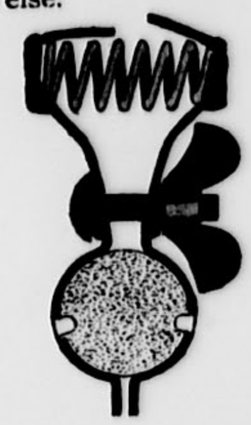
When you sell a Berghman Sharpener you are selling satisfactory results. These exclusive features of design, material and construction are reasons why Berghman performance is *guaranteed.* You will find them nowhere else.



End section of Berghman, showing springs compressed by wing nut and guide flanges extended to receive wide skate blade.



1 **The Berghman abrasive stone is the finest grinding element for skate steel which long experiment and careful trial could produce. It combines a maximum cutting action with a minimum breakdown. Note its generous size—accurately determined to give hollow ground edge of most effective arc. Length chosen to properly distribute wear on the abrasive, and make uneven grinding impossible.**



End section, showing springs released by wing nut and guide flanges held firmly in position to receive narrow blade skate

2 **Adjustable:** Does not fit hit or miss, quickly adjusted to any type skate, then fits exactly and firmly so that it cannot easily be mis-used to produce an untrue edge.

3 **Renewable:** To get fresh cylindrical surface, abrasive is easily released and rotated. When full of steel, remove and clean in kerosene. When all worn out replace with new stone.

4 **Durable:** With original stone the Berghman is good for twenty-five first-class grindings. The sharpener will last a lifetime.

5 **Compact and Handsome:** The Berghman looks like the quality product that it is. Made of 18 g. steel. Standard finishes: OX-handsome dull gloss black japanned, set off by nickel bolt and thumb nut. XXX all nickel. Other finishes quoted on request.

How to Use the Berghman Sharpener



The illustration shows a good handy way to use the sharpener. Just hold the skate on the knee and run the sharpener up and down the length of the blade exerting a moderate amount of pressure. [illegible] half dozen strokes, squeeze top of sharpener together, releasing grip of sides on abrasive stone, and rotate stone with thumb and fingers of other hand. (See illustration.)

The guide flanges should not be set tight enough to cause severe friction on sides of skate blade.

Instead of placing skate on knee, some prefer to hold skate with end bearing down solidly at an angle of 30 to 45 degrees. This often proves more efficient when skates have been badly neglected and need an especially thoro grinding to restore edge.

DISTRIBUTED BY

The Harold A. Wilson Company, Ltd.

297-299 Yonge Street

TORONTO, CANADA

PRINTED IN U. S. A.

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There's Nothing Else Like the Berghman

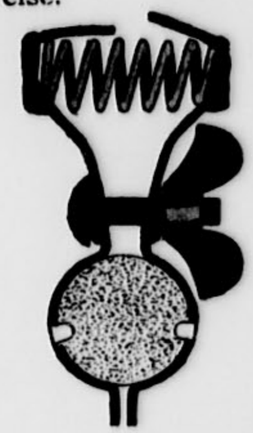
When you sell a Berghman Sharpener you are selling satisfactory results. These exclusive features of design, material and construction are reasons why Berghman performance is *guaranteed.* You will find them nowhere else.



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INSTANT WIND TOYS

THEY DEMONSTRATE THEMSELVES

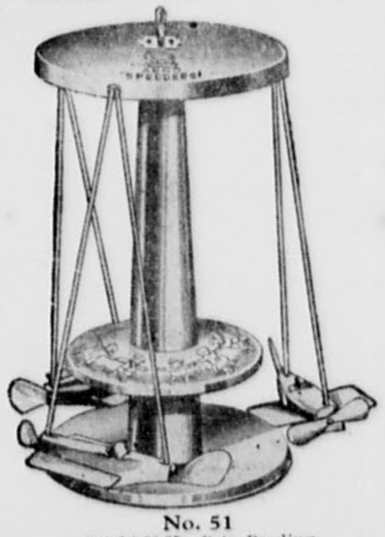
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[illegible]O-SPEEDERS
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A Speedy Seller. Swings out 18 inches making 35 or more revolutions



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T-ZER
(Trade Mark)

Makes 16 or more revolutions

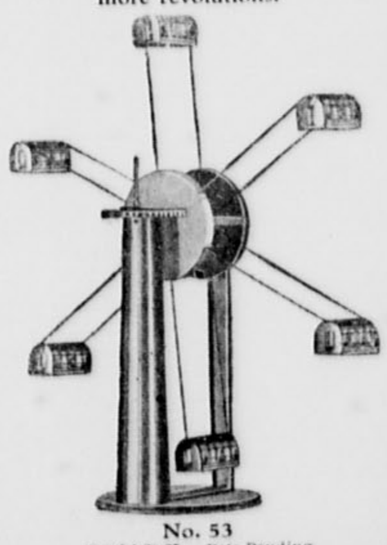


No. 52
Pat'd 1-20-25. Pats. Pending

The HAROLD A. WILSON CO., Ltd.
297-299 Yonge St.
Toronto, Canada

HY-LO
(Trade Mark)

Delightfully attractive. Makes 33 or more revolutions.



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103-2-5

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TORONTO MANUFACTURERS CANADA

ATHLETIC & SPORTING GOODS

GYMNASIUM AND PLAYGROUND APPARATUS

TOYS AND GAMES

297 AND 299 YONGE ST. TORONTO (2) December 11th, 1925.

DEPARTMENT OF INDIAN AFFAIRS
DEC 12 1925
RECORDS

R

SCHOOLS BRANCH
DEC 14 1925

Mr. Duncan C. Scott,
Deputy Superintendent,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir:

As we understand new Schools are being erected at Cardston, Alta., we would appreciate very much if you will advise us if the new buildings include Gymnasiums.

We are manufacturers of Gymnasium and Playground Apparatus and specialize in this line of work, and if interested, we will be pleased to forward our Catalogues describing the various items we manufacture.

We trust we may have your reply in the near future.

Yours very truly,

THE HAROLD A. WILSON CO. LTD.

James A. Hopeson

Managing Director.

JAH/l

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103-2-5.

Ottawa, December 14th, 1925.

Gentlemen:

I am directed to acknowledge your letter of the 11th instant, and to inform you that, if gymnasium or playground equipment is being purchased for the use of our new residential school near Cardston, Alta., you will be given an opportunity to quote.

Yours very truly,

F. H. Paget,
Accountant & Purchasing Agent.

The Harold A. Wilson Co. Ltd.,
297 & 299 Yonge St.,
Toronto, Ont.

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103-2-15

R

DEPT. OF INDIAN AFFAIRS
DEC 12 1925
REGISTRY

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 402-11 A
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE.

M REGINA, SASK., Dec. 7th, 1925

Sir:

In submitting a report to me of the progress of construction work on the new R.C. School on the Blood Reserve Mr. E. Gardner Smith referred to the advisability of providing protection against fire hazard over the boiler breeching which passes about 20" below the laminated wood ceiling of the boiler-room. He suggests doing so by means of strapping, wire-lathing and plastering the ceiling with asbestos and cement plaster at a cost of approximately $35.00, and I have authorized this expenditure which I trust you will approve of.

The Principal of the school asks to be provided with a 75" Single Roll Flat Work Ironer, and I shall be glad if the Department will advise me if this extra laundry equipment will be allowed, the cost of which as quoted by Messrs. Stanley Brock, Limited will be approximately $907.00, but about $43.00 less than this if the Ironer can be ordered in time to be included in a carload from Toronto to Cardston via Calgary. I would point out that a 100" Ironer was supplied at St.Paul's School.

The plans do not provide for the placing of a communion rail in the Chapel. The contractors will supply this at a cost of $64.00. Will you please advise me if this expenditure will be allowed.

Your obedient servant,

W. M.Graham
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. School Files.
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103-2-15

EXD.

Ottawa, Dec. 14, 1925.

Sir,-

Replying to your letters of the 7th and 9th instant, with reference to the Roman Catholic School on the Blood Reserve, the Department approves of your action in authorizing the providing of protection against fire hazard over the boiler breeching.

With reference to the single roll flat work ironer the Department will authorize this if you think same is necessary.

Regarding the Communion rail in the Chapel it will be necessary for the Church authorities to provide this furnishing.

You may authorize the providing of a suitable burlap strip, and also a bell for the school.

With reference to the water tower it would be advisable to have it properly anchored.

Your obedient servant,

A. F. Mackenzie.

A. F. MacKenzie.
Acting Asst Deputy and Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

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103-2-15

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
DEC 28 1925
RECORDS

IN YOUR REPLY REFER TO
No. 402-11 A
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., Dec. 22nd, 1925

Sir:

I beg to advise you that one or two ommissions in the specifications for the R.C. School on the Blood Reserve have been brought to my attention by Mr. E. Gardner Smith. One is the non-provision of burlap in the passages, the specifications calling for burlap only on the walls of the corridors and stairways. I think burlap should be furnished for the passages to the Chapel and Choir Gallery, and in the halls on the second floor at the head of the stairways. This will necessitate an extra 223 feet, which at 35¢ per lineal foot for supplying, fixing and painting, quoted by the sub-contractor, will entail an extra expenditure of $78.05 exclusive of the General Contractor usual 10%.

The other omission is providing for painting the concrete base in those rooms in the basement in which concrete floor paint is called for, altogether 856 feet of base are thus involved which will cost 4¢ per foot to give it two coats of concrete floor paint, a total expenditure of $34.24. Please advise me if this expenditure will be sanctioned.

Your obedient servant,

W. M. Graham
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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CERTIFICATE.

Department of Indian Affairs,

Cardston, Alta. Dec. 16, 1925. 190

Certificate No. 3.

$ 1734.65.

I hereby Certify that Oland and Scott

have supplied material and performed labour on Water Tower

at Roman Catholic School, Blood Reserve, Cardston, Alta.

Contract for Water Tower and Tank complete work

entitling them to a third payment of Seventeen

Hundred & Thirty Four 65/100 - - - - - - - dollars.

Certificate No.	1.	$ 840.80	Contract	$ 5567.00
"	2.	1878.15	Extras	
"	3.	1734.65	"	
"	4.		"	
"	5.		"	
"	6		Total	5567.00

EXAMINED and found correct.

Labour and material in building at first certificate, $ 1051.19

" additional at 2nd " 2347.50

" " 3rd " 2168.31 Completed.

" " 4th "

" " 5th " 20% retained for 60 days . (1113.40)

Labour and material required to complete contract, $ Nil.

Signature E. Gardner Smith

Received payment Hand - Sent per T. Y. Haney

4980

Sent 31-12-25

Indian Affairs. School Files.
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103-2-15

1-506

Bank of Montreal,

Cardston, Alta.

DEC 28 1925
RECORDED

Dec. 21st 1925

R

Department of Indian Affairs,

Ottawa, Ont.

Dear Sirs:-

We enclose herewith Certificate # 3 in duplicate for the sum of $1734.65 duly receipted by Messrs. Oland & Scott, contractors.

Kindly forward, to us, your cheque in payment of this.

Yours truly,

, Manager.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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103-2-15

Ottawa, Dec. 29, 1925.

Sir,-

Replying to your letter of the 22nd instant, with reference to the new Roman Catholic School on the Kinoo Reserve, I beg to say that if you deem it necessary you may have the additional burlap installed as mentioned in your letter.

The Department also approves of the painting of the concrete base in the basement of this school.

Your obedient servant,

J. D. McLean.
Assistant Deputy and Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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103-2-15

DEPT. OF INDIAN AFFAIRS
JAN 11 1926
RECORDED

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 402-11A
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
D REGINA, SASK., January 6th, 1926

Sir:-

With reference to the Wash Tables in the basement wash rooms and second floor dormitories at the new Blood School, I beg to say that I have received a letter from the contractors on this subject. These tables should be built as per specifications used for the tables at the St. Paul's School. There are approximately 264 feet of these tables and the price that we have from Messrs. Smith Bros. & Wilson is $570.00 for tables with copper covering and gutter, and an alternative price of $445.00 for tables with zinc covering and gutter. The prices include painting of exposed wood, three coats, but does not include any plumbing work. I have not got a figure on this but it will be done at a reasonable price, as the plumbers are now in the building. If you approve of the above I would ask you to kindly wire me.

I would recommend the copper covering for these tables, as it is more sanitary, and is better in different ways.

Your obedient servant,

W. M. Graham,
Indian Commissioner

The Secretary,
Dept. of Indian Affairs,
Ottawa.

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103-2-15

DEPARTMENT OF INDIAN AFFAIRS
CANADA

R

DEPT. OF INDIAN AFFAIRS
JAN 9 1926
RECORDS

IN YOUR REPLY REFER TO
No. 402-11A
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., January 6th, 1926

D

Sir:-

With reference to the matter of driving the laundry machinery and pump at the new R.C. School on the Blood Reserve, I beg to say that it is thought in the best interests to install motors, as we did at the Duck Lake School and also at the Gordon School a short time ago, thereby doing away with the line shaft. I have taken this matter up with authorities and they all claim that by all means we should have motors installed. The cost of this will be about $612.70. If you approve of this I would ask you to kindly wire me, as the contractors are ready to go on with the work.

Your obedient servant,

W. M. Graham,
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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Form 6107, replacing Form N.L.2-T.W.

NIGHT LETTER

CANADIAN NATIONAL TELEGRAPHS

In connection with WESTERN UNION TELEGRAPH CO.

Cable Service to all the World

Money Transferred by Telegraph

HEAD OFFICE, TORONTO, ONT. W. G. BARBER, GENERAL MANAGER

RECEIVER'S NO.	TIME FILED	CHECK

Send the following Night Letter, subject to the terms on back hereof, which are hereby agreed to

Ottawa, Jan. 15, 1925.

W. M. GRAHAM, ESQ.,
Indian Commissioner,
Regina, Sask.

Reference your letter sixth instant may have wash tables built covered with copper as recommended. Blood school.

J. D. McLean.

CHG. DEPT.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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CERTIFICATE.

Department of Indian Affairs,

Cardston, Alta. Jan. 9th, 1926. 190

Certificate No. 8.

$7670.70

I hereby Certify *that* Smith Bros. & Wilson, Limited.

have supplied material and performed labour on Roman Catholic

School; Blood Reserve, Cardston, Alberta.

Contract for ALL *work*

entitling them *to an* Eighth *payment of* Seven

Thousand, Six Hundred & Seventy 70/100 *dollars.*

Certificate No. 1.	$14,067.00	*Contract*	$117,277.00	
2.	12,523.50			
" 3.	12,006.90	*Extras* Cistern,	2,010.00	
4.	17,913.15			
" 5.	16,488.00	"		
6.	12,231.00			
" 7.	11,258.85	"		
8.	7670.70			
" 9.		"		
6	-26	*Total*	119.287.00	

Received for Payment
Dept. of Indian Affairs

5420

Labour and material in building at first certificate, $ 15,630.00

" *additional at* 2nd " 2nd, 13,915.00
" 3rd, 13,341.00
" 3rd " 4th, 19,903.50
" 5th, 18,320.00
" 4th " 6th, 13,590.00
" 7th, 10,276.50
" 5th Cistern, 8th, 8523. 00
2,010.00

EXAMINED and found correct

Labour and material required to complete contract, $ 3,778.00

Signature E. Gardner-Smith

Received payment

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103-2-15

103-2-5

DEPARTMENT OF INDIAN AFFAIRS

CANADA

Ottawa, Jan. 11, 1926.

MEMORANDUM

Mr. Scott.

A letter has been received from Mr. Graham, asking for authority to install motors on the laundry machinery in the new Blood Roman Catholic School in place of the line shaft operated from the gasoline engine as specified.

I may say that the motors will of course do away with the line shaft and make a safer installation as far as the pupils are concerned, but it creates a heavy drain on the lighting plant, and it was for this reason that I specified that the laundry machinery be driven direct from the gas engine by means of the line shaft. Both systems will operate satisfactorily the laundry machinery, but the cost of installing motors is approximately $600. more than the line shaft.

In the case of the Duck Lake School motors were allowed for the laundry machinery at the request of the Reverend Principal and Mr. Graham. Will you please indicate if this extra expenditure can be authorized. Mr. Graham has asked that if you approve of this that he would like the authority wired to him, as the contractors are ready to go on with the work.

Architect.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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103-2-15

REGINA, SASK. VANCOUVER, B.C.

Smith Bros. & Wilson, Limited

GENERAL CONTRACTORS

1420 EIGHTH AVE.

DEPT. OF INDIAN AFFAIRS
JAN 15 1926
TELEPHONE 4683
RECEIVED

Regina, Sask. Jan. 12th, 1926.

R

ACCOUNTANTS
JAN 18 1926
BRANCH

EAY

J. D. MacLean, Esq.,
Asst. Deputy and Secretary,
Dept. of Indian Affairs,
OTTAWA, Ont.

Dear Sir, Re Roman Catholic School,
Blood Reserve, Alberta.

Herewith we are enclosing Certificate No. 8 in duplicate, amounting to $7,670.70, and will be obliged if you will kindly let us have cheque for same at your earliest convenience. Thanking you.

Yours very truly,

SMITH BROS. & WILSON, LTD.,
per

Secretary.

L/B.
Encls.2.

INDIAN EDUCATION

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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...DIAN NATIONAL

...LEGRAPHS

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HEAD OFFICE, TORONTO, ONT. W. G. BARBER, GENERAL MANAGER

RECEIVER'S NO.	TIME FILED	CHECK

Send the following Night Letter, subject to the terms on back hereof, which are hereby agreed to Ottawa, Jan. 15, 1926.

W. M. Graham,
Indian Commissioner,
Regina, Sask.

Separate meters were not specified for laundry machinery Blood School, owing to heavy drain they will make on lighting plant. Line shaft system will eliminate this. If you think staff will give proper attention to generating plant when using meters and same are necessary you may have them installed.

Duncan C. Scott.

103-2-15

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
JAN 22 1926
RECORDS

IN YOUR REPLY REFER TO
No. 402-11A
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., Jan. 19th, 1926

Sir:-

I beg to refer you to my letter of the 6th instant with reference to Wash Tables for the new R.C. Indian Residential School on the Blood Reserve. It has been drawn to my attention that two tables 14x36 in the centre dormitory were omitted by Messrs. Smith Bros. & Wilson when they made their quotation. They quoted $570.00 for 264 feet, and there is an additional 84 feet required. I have told the contractors to go ahead and put this in on the same basis.

Your obedient servant,

W. M. Graham,
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa,

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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CANADA

105-8-15

Ottawa, Jan. 25,
1926.

Sir,-

Replying to your letter of the 19th instant, with reference to the wash tables required for the new Roman Catholic Indian Residential School on the Blood Reserve, I beg to say that the Department approves of your action in ordering the additional tables required.

Your obedient servant,

J. D. McLean.
Assistant Deputy and Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

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www.collectionscanada.gc.ca

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Vote No. .....

Treaty No. .....

Department of Indian Affairs

To R.A.Lister & Co.(Canada) Limited,

Wall Street,

Winnipeg, Man.

DATE 1926		SERVICE.	AMOUNT.	
Jan.	21	To amount of their invoice dated Dec. 28th, 1925, being part of the cost of a Lister-Bruston lighting plant, less the installation charges and the 10% hold back, to be installed at the Roman Catholic School, Blood Reserve.	4500.	00
		Authority:- Departmental wire dated Oct. 1st,1925.		
		Forty-five Hundred Dollars	TOTAL, 4500.	00

Passed for Payment,
Registered Architect
Jan 29-1-26

Acct 29
5704

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W M Graham
Indian Commissioner

$3658

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2073

WORKS: DURSLEY, ENGLAND

Order No. 3111

R. A. LISTER & CO. (CANADA) LIMITED

WALL STREET

Winnipeg, Man. Dec. 28th, 1925

SOLD TO Department of Indian Affairs.

Cardston, Alta.

All goods at Purchaser's risk after shipment. No claims allowed unless made within 10 days from date of shipment.

LISTER CREAM SEPARATORS
Magnet Cream Separators
"Lister-Bruston" Automatic
Electric Lighting Plants
Electrical Supplies
Lister Gasoline Engines
Canada Kerosene Engines
Lister Mechanical Milkers

Conveyance ..... Terms: Net 30 days. 9% interest charged after due date.

To Contract Quotation	5393.00
Installation charges.	893.00
	5000.00
Less 10% Gov. Hold Back	500.00
	4500.00

RECEIVED COMMISSIONERS OFFICE
JAN 18 1926

O.K.
B. Gardner Smith
Jan. 16/26.

Dept Authy Wire Oct 1/25

L

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Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

15M-9-25-NNN PER M.

BRUCE ROBINSON DISTRIBUTORS, LIMITED

DISTRIBUTORS DELCO-LIGHT PRODUCTS
CALGARY - ALBERTA

As Banks Charge Exchange on Out of Town Checks, Please Remit by Draft or Otherwise Free of Collection Charges.

LEDGER FOLIO

OUR INVOICE No. 79

OUR ORDER No. 9738

YOUR ORDER No.

Sold to E. G. Gardner Smith Date Jan 6, 1926 192

Station Cardston Via frt. Terms Net

Shipped to J. Faunt Station c/o Indian Agent, Cardston

Ordered	Shipped	Description	Price	Amount	Total
		104 110 volt			
		Shallow well pump		$290.00	
		Serial 38164			

Certified Correct Material Supplied
Price Right and just
Indian Agent

JAN 29 1926 RECEIVED INDIAN COMMISSIONER'S OFFICE

Checked & found correct

O.K. E. Gardner Smith

5853 Mar 5-2-26

No. 8 H 9 1 P

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103-2-15

COPY
ORIGINAL ON
File 117-103

R

DEPT. OF INDIAN AFFAIRS
FEB 2 1926
RECORDS

Regina, Sask., Jan. 29th, 1926.

Sir:

I enclose herewith for payment Blood Agency.

x x x

I also enclose voucher No. 8401A in favor of the Bruce Robinson Distributors Ltd., for $290.00, representing the purchase of the automatic pump for the same school, authorized by Department telegram dated the 11th of September last.

Your obedient servant,

W. M. Graham.
Indian Commissioner.

Po/

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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103-2-15

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 402-11A
ALSO TO DATE OF THIS LETTER

ED

COMMISSIONER'S OFFICE,

REGINA, SASK., January 21st, 1926.

DEPT. OF INDIAN AFF.
JAN 25 1926
RECORDS

Sir:-

I beg to forward herewith and recommend for payment, Regina voucher #3638, amounting to $4500.00, in favour of R.A.Lister & Co. (Canada) Limited, Wall St., Winnipeg, Man., being part of the price of the Lister-Bruston lighting plant, less the installation charges and the 10% hold back, to be installed at the Roman Catholic School, Blood Reserve.

The shipment was checked by Mr. E. Cardner Smith and appears complete and in good order. The Lister man is now setting the plant up.

The department authority was given by wire on October 1st, 1925.

Your obedient servant,

W. M. Graham
Indian Commissioner

ACCOUNTANTS BRANCH
JAN 28 1926

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

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Cardston, Alta. Nov 16 1925

M Blood Agency
R C School

IN ACCOUNT WITH

The Cardston Implement Co.

LIMITED

Dealers in High Grade Plows, Seeding Machines, Carriages, Stoves, Wagons, Harrows, Frost & Wood Binders and Rakes.
Hardware, Cockshutt and Sawyer-Massey Machinery.

Interest at 10 per cent. per annum charged on accounts past due

2 Sets Harness with Collars	80 00	

RECEIVED INDIAN COMMISSIONER'S OFFICE JAN 12 1926

Certified Correct. Material supplied

Price fair and just

Indian Agent.

Sent 4-2-26

5820

6092

Dept Authy Sept 29 File 102. 2. 5.

L

EXAMINED and found correct.

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103-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFF... Jan. 28 1926 RECEIVED

COMMISSIONER'S OFFICE,

IN YOUR REPLY REFER TO
No. 402-11A
ALSO TO DATE OF THIS LETTER

ED

REGINA, SASK., January 25th, 1926.

Sir:-

I beg to forward herewith and recommend for payment, Blood Agency voucher #8392, $80.00, in favour of The Cardston Implement Co. Ltd., Cardston, Alta., for harness as shown on the voucher, for the Roman Catholic Residential School. Under department authority, File 103-2-5 dated September 29th, 1925.

INDIAN EDUCATION

No Tenders were called; this firm is the only local one handling harness and a reasonable price was given.

Your obedient servant,

W. M. Graham
Indian Commissioner

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. School Files.
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DEPT. OF INDIAN AFFAIRS
JAN 29 1926
RECORDS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 402-11A
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., Jan. 26th, 1926

Sir:-

Re:- R.C.School, Blood Reserve

I beg to inform you that a question has arisen regarding painting of the covered portion of the steam pipes. The painter, under Clause 11, page 50, understands that he does the portions mentioned, but does not expect to do the exposed covered piping. Under Clause 37, page 86, there is a separate contract for painting, with the exception of the boiler room and the exposed covered piping. Between the two clauses a doubt arises as to whether there will be any painting on the covered portion of the piping.

I should be glad if the Department would give me a ruling on the question as to whether there should be any painting at all done on the covered portion. If this is not called for I would not recommend that it be done, as it is an unnecessary expenditure in my opinion.

Your obedient servant,

W. M. Graham,
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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CANADA

103-8-15

Ottawa, Feb. 1, 1926.

Sir,-

Replying to your letter of the 26th instant, with reference to the Blood Roman Catholic School, I beg to say that it is not the intention that the exposed pipe covering be painted.

Your obedient servant,

J. D. McLean.
Assistant Deputy and Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

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SMITH BROS. & WILSON, LIMITED

General Contractors

1420 Eighth Avenue
Regina, Sask. Feb. 3,1926

W.M.Graham, Esq.,
Indian Commissioner,
Canada Life Building,
C I T Y

Re - R.C. Indian School, Blood Reserve.

Dear Sir,

As there has been a considerable amount of controversy between your Inspector, Mr. E.Gardner Smith, and ourselves with reference to the Coal Bin, we are explaining our position to you in this matter.

In the first place, on July 11th last we received an order which read as follows :- "Enlarge coal bin to the same size and type as the one at St. Paul's school, with reinforced slab roof, with two rings and covers for receiving the coal. Exact size of enlarged coal bin will be given in a separate letter. Means of payment will also be separately explained." But we have nothing further on our files to show what the means of payment would be, so that we had no way of countering the idea that we were going to put all the concrete in the building 4-to-1. It developed later that Mr. E. Gardner Smith expected us to offset largely the cost of this addition by a saving in cement.

At the time we received the order, we already had the coal chutes ordered and on the site, and the smaller coal room excavated, and the surplus earth piled all around, and we had to do the balance of the excavation in a more or less disorganized manner.

On December 5th we submitted our cost for additional work on the coal room, which amounted to $683.65. This price did not include the additional work on the Chimney, and we were to give the Department credit for cement saved due to the change from 4-to-1 to 5-to-1. The main difficulty arises over how much cement we saved. At the date the order was forwarded, we had a large amount of footings and walls run, but this can easily be estimated. The main difficulty is that we do not consider that the specification for the footings or the rough concrete of the basement floors calls for a 4-to-1 mixture. At the same time we realize that no particular mix was called for, and in estimating this school we actually figured on a 6-to-1 concrete, which is quite usual for footings and the rough concrete for a basement floor, and we think that most contractors reading the specifications would have figured on a similar basis, as it would be strong enough for the work and would make a good job. On the other hand, it is quite usual to put walls in stronger than footings, and we certainly figured on the walls being a 4-to-1 mix if gravel was used. We realize that the Department may have a different understanding than ourselves regarding this matter, but the fact remains that in making up our cost we only figured on putting a good grade of concrete in the basement floors and footings, consistent with the work we usually turn out; and if we give the Department credit for a saving in cement on the footings and rough concrete floors, we shall be giving them a credit for something which we never charged them for in the first place. As far as the walls are concerned, we expect and always expected to allow the Department a credit equal to approximately 1 sack of cement per cubic yard of all the concrete poured into the walls after the date of the order: and as the basement and approximately half of the main building walls

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were run prior to the order, we consider there has been approximately 160 cubic yards of concrete run in walls on which a saving in cement could be expected.

We have no complaint to make as to Mr. Smith's attitude, because we believe that he is interpreting the specifications to the best interests of the Department which he represents; but there certainly is room for another interpretation because a careful perusal of the specifications will show that Clause #7, page 15, "Footings", and clause #12, page 17, "Concrete Floors", leave the question of mix open; whereas clause #9, page 16, "Walls", clearly defines the proportions for this part of the work, and it simply boils down to a question of whether we were justified in figuring the footings and rough concrete under the basement floors of a good standard mix, or whether we should have figured them the same proportion as the walls.

In considering this matter, we do not think a comparison should be made between this and the coal room at St. Paul's, as in the latter case the contractors had the opportunity of saving right from the start, and further they may have made arrangements to cut the concrete down even more, and without being informed on all the particulars of the matter, it would be impossible to compare them on a fair basis.

We think this explanation covers all the trouble involved, and will enable you to make a decision. At the same time, we wish to express our regret that it has been necessary to bring the matter to your attention.

Yours very truly,

SMITH BROS. & WILSON LTD.
Per Geo. Johns

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P.O.Box 21,
Cardston, Jan. 30/26

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Re - R.C.School; Blood Reserve

Sir:-

With reference to the change in cement proportion in the concrete for this building, which was authorized by you on the occasion of your visit here on July 11th, it was plainly stated that this saving in cement was to be applied towards paying for the cost of the enlarged coal-bin.

There has been an interchange of statements and letters between the contractors and me on this feature of the work with regard to the cost of the enlarged coal-bin, and also the cost of building the enlarged chimney from the heating boilers. I have accepted the contractors' figures for the chimney, and I think we are in agreement regarding quantities of cement used throughout, but in one important particular we have not been able to agree. I take the view that the change in cement proportion applies to footings, walls and sub-floors which were placed subsequent to July 11th. In the cement specification of 1 to 4, no authority can be found for interpreting this in any other way than for all concrete,-at least that is my view. Mr. Johns takes the view that only on walls does the specification of 1 to 4 apply, and he does not admit that the Department is entitled to any saving in the change in mix to 1 to 5 except on walls.

Nothing can be gained by further correspondence between the contractors and me on this feature of the work; it is now a question of a ruling as to whether my interpretation of the specification is right, or whether Mr. Johns' interpretation is right. I do not wish to make an arbitrary decision without first consulting you, so am enclosing copies of recent correspondence with the contractors on the subject for your information, and it is possible that you may wish to hear their statement of their case before issuing instructions to me in the matter.

I have no wish other than to deal fairly with the contractors, with whom I have had harmonious relations throughout the work, and I think it is simply an honest difference of opinion in our respective readings of the specifications.

I am withholding an overdue Certificate on extra work until I receive your ruling on this matter in which the contractors and I hold divergent views.

I have the honour to be,

Sir,

Your obedient servant,

(Sgd.) H.Gardner Smith
Inspector of Construction.

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103-2-45

DEPT. OF INDIAN AFFAIRS
FEB 8 1926
REGINA

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 402-11A
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
D REGINA, SASK., Feb. 4th, 1926

Sir:-

I am enclosing herewith copies of two letters; one from Mr. Gardner Smith, Inspector of Construction, R.C.School, Blood Reserve, dated January 30th, and the other from Messrs. Smith Bros. & Wilson, contractors for the school. These letters are dealing with the subject of the cement proportion in the concrete for the school, etc.

You will note the Inspector claims that the Department should get credit for cement that was not used in the construction of the walls, footings, etc. of the building. On the other hand, the contractors claim that they were not called upon to put in cement in the proportion that Mr. Smith thinks they should have, viz:- 4 to 1. Mr. Smith is labouring under the impression that by changing the mixture from 4 to 1 to 5 - 1 in the walls and having the contractors make an allowance for not having put this 4 - 1 mixture in the footings, sufficient would have been saved to pay for the enlargement of the coal bin at the school. This is his opinion which is passed on by me to the Department. I would be glad to have your ruling in the matter, i.e.- whether the Department expected that a 4 to 1 mixture was to be used in the footings and flooring of the basement.

Your obedient servant,

W.M. Graham,
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

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108-2-15

Feb. 10, 1926.

Sir,-

Replying to your letter of the 4th instant, with reference to the new Blood Roman Catholic School, I beg to say that the Department will expect the contractors to put in concrete of a four to one mixture for footings and walls, but consider that a six to one mixture will be satisfactory for the floors.

Your obedient servant,

J. D. McLean.
Assistant Deputy and Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

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103-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
FEB 19 1926
RECORDS

R

IN YOUR REPLY REFER TO
No. 402-11A
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., Feb. 16th, 1926

Sir:-

Referring to my letter of November 30th, in connection with outbuildings for the new R.C. Indian Residential School on the Blood Reserve. It has just occurred to me that the Department might wish to purchase, out of this year's appropriation, the material for the construction of these buildings, and if so I should be glad to know, as I could have them built any time after the end of next month, but the material could be delivered and charged against this year's appropriation if there is a balance.

Your obedient servant,

W. M. Graham,
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

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103-2-5.

Ottawa, February 23, 1926.

Sir:

I have your 402-11A of the 16th instant, with reference to outbuildings for the Blood Indian Residential School. I have to inform you, in reply, that this year's appropriation is completely assigned and it will not be possible to authorize any purchase of materials in this connection at the present time.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

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DEPARTMENT OF INDIAN AFFAIRS.

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders called December 192 5 by ~~letter~~ phone Due 192 Opened 192 by Indian Commissioner

ARTICLES	FIRMS ASKED TO QUOTE					REMARKS
	Western School Supply Co. Regina. Sask.	Wood-Vallance Limited. Regina, Sask.				
Bell for R.C.School Blood Reserve.	63.00 F.O.B. destination	48.50 F.O.B. Regina.				

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed W. M. Graham

Dept. of INDIAN AFFAIRS

DATE 26-Feb-1926 City or town REGINA Province SASK.

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WOOD, VALLANCE LIMITED
WINNIPEG, MAN.

WOOD-VALLANCE CO. LIMITED
CALGARY, ALTA.

WOOD-VALLANCE-HARDWARE CO. LIMITED
NELSON, B.C.

WOOD, VALLANCE LIMITED

WHOLESALE
HARDWARE, SPORTING GOODS AND AUTOMOBILE ACCESSORIES

REGINA,
CANADA

RECEIVED INDIAN COMMISSIONERS OFFICE FEB 13 1926

SOLD TO

Feb. 11, 1926.

INVOICE NO.

Government of Saskatchewan,
Department of Indian Affairs,
c/o W.M. Graham, Commissioner,
Canada Life Building, City.

			2% 30 DAYS OR NET 60 DAYS	NET 30 DAYS
1 only #26 Church Bell	1	48.60		48.50

For use at the R.C. School on the Blood Reserve.

Prepaid freight $[illegible]
Indian Agent.
Dept. of Indian Affairs,
Cardston, Alta.

EXAMINED and found correct.

CERTIFIED CORRECT,
W. M. Graham
Indian Commissioner,

Dept. authority #105-2-15
dated 14th Dec., 1925.

NO CREDIT WILL BE ALLOWED for GOODS RETURNED without our permission

Regina voucher #3702 Feb.26th,1926.

6275 Vol 4-3-26

DO NOT RETURN ANY GOODS WITHOUT OUR PERMISSION. WE WILL NOT ACCEPT FROM RAILWAY COMPANY ANY GOODS RETURNED BY OUR CUSTOMERS UNLESS THEY HAVE TAKEN THE MATTER UP WITH US AND HAVE RECEIVED OUR PERMISSION TO RETURN THEM.

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www.collectionscanada.gc.ca

103-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
MAR 1 1926
RECORDS

IN YOUR REPLY REFER TO
No. 402- 11 A
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
M REGINA, SASK., Feb. 26th, 1926

Sir:

I beg to forward herewith, together with abstract of tenders, and recommend for payment Regina voucher #3702 in favor of Messrs. Wood, Vallance Limited, for $48.50, representing the purchase of a bell for use at the new R.C. School on the Blood Reserve.

Your obedient servant,

W.M. Graham
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

ACCOUNTANTS
MAR 1 1926

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103-2-5

Ottawa, Feb. 12, 1926.

Rev. Sir,-

I beg to quote from a letter received from the Lister Co. Ltd., of Canada, who installed the electric lighting plant at the new Blood School.

"We have finished the installation of the 3 and 6 K.W. plants at the Blood Reserve, Cardston, Alberta, and everything is working in fine shape and satisfactorily, with one exception. The man who they have appointed as attendant on this plant is certainly not qualified for the looking after of this equipment. We do not mean that our plant is so complicated that it needs a qualified engineer to look after it, but in this case he is a man that has never had any connection whatever or experience with gasoline engines and, therefore, not in a position to readily put right any small or minor troubles which are always cropping up with a gasoline engine. We want to see these plants giving satisfaction, and we certainly are going to give all the service possible which we can, but if the different organizations which are looking after these plants will not place a man who has had some experience in charge, they cannot expect to get results with any equipment."

You will notice from the contents of their letter that they state that the man in charge of the lighting plant is not competent to look after same. If this lighting plant and other mechanical equipment about the building is to be properly operated it is necessary that a man fully qualified be put in charge.

I am sending a copy of the Lister Company's letter to Mr. Pennt.

Your obedient servant,

Rev. T. R. R. Westgate, D. D.,
41-45 The Bible House,
Alexander Ave.,
Winnipeg, Man.

J. D. Hiens.
Assistant Deputy and Secretary.

Indian Affairs. School Files.
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108-3-6

Ottawa, Feb. 12, 1926.

Sir,

I beg to enclose herewith for your information a copy of a letter which has been received from the Lister Company, who installed the lighting plant at the Blood Church of England School.

From the contents of this letter you will note that they are of the opinion that the man in charge of the lighting plant is not competent to properly operate same. Will you please let me have your views on the matter and the man's qualifications.

I have also written to Doctor Westgate and furnished him a copy of the Lister Company's letter.

Your obedient servant,

J.D. McLean.
Asst. Deputy and Secretary.

J.T.Smith, Esq.,
Indian Agent,
Cardston, Alta.

ACCOUNTANTS
FEB 13 1926

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CERTIFICATE.

Department of Indian Affairs,

Cardston, Alberta. Feb. 13th, 1926.

Certificate No. 9.

$3040.20.

I hereby Certify that Smith Bros. & Wilson, Limited.

have supplied material and performed labour on Roman Catholic School; Blood Reserve, Cardston, Alberta.

Contract for All work

entitling them to a Ninth payment of Three - - -

Thousand and Forty 20/100 Dollars dollars.

Certificate No.	1.	$ 14,067.00	Contract		$117,277.00
	2.	12,523.50			
	3.	12,006.90	Extras	Cistern	2,010.00
	4.	17,913.15			
	5.	16,488.00	"		
	6.	12,231.00			
	7.	11,258.85			
	8.	7,670.70			
	9.	3,040.20	"		
"	6		Total		119,287.00

6114
Ent 22-2-26

Passed for Payment
[illegible]

EXAMINED and found correct.
A. W. Jones
Dept. Ind. Affs.

Labour and material in building at first certificate, $ 15,630.00

"	additional at	2nd	"	2nd 13,915.00
				3rd 13,341.00
				4th 19,903.50
				5th 18,320.00
"	"	3rd	"	6th 13,590.00
				7th 10,276.50
"	"	4th	"	8th 8,523.00
				9th 3,378.00
"	"	5th	CISTERN	2,010.00

Labour and material required to complete contract, $ 400.00

Signature E. Gardner-Smith

Received payment .....

Indian Affairs. School Files.
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REGINA, SASK. VANCOUVER, B.C.

103-2-15

Smith Bros. & Wilson, Limited

GENERAL CONTRACTORS

1420 EIGHTH AVE.

Regina, Sask. Feb. 16th, 1926

DEPT. OF INDIAN AFFAIRS FEB 19 1926 RECORDS

R

SCHOOLS BRANCH FEB 23 1926

J. D. MacLean, Esq.,
Asst. Deputy and Secretary,
Dept. of Indian Affairs,
OTTAWA, Ont.

Dear Sir, Re Roman Catholic School,
Blood Reserve, Alberta.

Herewith we are enclosing Certificate No. 9 in duplicate, amounting to $3040.20, and will be obliged if you will kindly let us have cheque for same at your earliest convenience. Thanking you,

Yours very truly,

SMITH BROS. & WILSON, LTD.,
per

Secretary.

B.
Encls.2.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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CERTIFICATE.

Department of Indian Affairs,

Cardston, Alberta. Feb. 15th 1926.

Certificate No. 10.(Extras)

$ 3537.65.

I hereby Certify that Smith Bros. & Wilson, Limited.

have supplied material and performed labour on Roman Catholic Residential School; Blood Reserve, Cardston, Alberta.

Contract for All and Extra work entitling them to a ~~Ninth~~ Tenth payment of Three Thousand, Five Hundred & Thirty Seven, 65/100 dollars.

		14,067.00			
(Extra)	Certificate No. 1.	$ ~~11,529.65~~	Contract	$	117,277.00
	2.	12,523.50			
	3.	12,006.90			
	4.	17,913.15	Extras, per list		
	5.	16,488.00	Attached,		5,547.65
	6.	12,231.00	"		
	7.	11,258.85	"		
	8.	7,670.70			
	9.	3,040.20	"		
	10.	3,537.65	"		
			"		
					122,824.65

6154

Recommended for Payment
Registered
Feb 24-26

EXAMINED and found correct.

Labour and material in building at first certificate			$	15,630.00
			2nd,	13,915.00
			3rd,	13,341.00
"	additional at 2nd	"	4th,	19,903.50 (19,903.50)
			5th,	18,320.00
"	" 3rd	"	6th,	13,590.00
			7th,	10,276.50
			8th,	8,523.00
"	" 4th	"	9th,	3,378.00
			Extras, . . .	5,547.65
"	" 5th	"		

Labour and material required to complete contract, $ 400.00

Signature E. Gardner Smith

Received payment .....

Indian Affairs. School Files.
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REGINA, SASK. VANCOUVER, B.C.

103-2-15

DEPT. OF INDIAN AFFAIRS FEB 22 1926 RECORDS

Smith Bros. & Wilson, Limited

GENERAL CONTRACTORS TELEPHONE 4663

1420 EIGHTH AVE.

Regina, Sask. Feb. 17th, 1926.

J. D. McLean, Esq.,
Asst. Deputy and Secretary,
Dept. of Indian Affairs,
OTTAWA, Ont.

Dear Sir, Re Cardston R.C.Indian School.

We are enclosing herewith Certificate No. 10 (Extras) in duplicate, re above, in the amount of $3537.65, covering the extras which have been passed, to this date, by your Inspector, Mr. E. Gardner Smith.

We will be greatly obliged if you will kindly let us have cheque in payment of same in due course.

Yours very truly,

SMITH BROS. & WILSON, LTD.,
per Geo J Johns
Superintendent.

B.
Encls.3.

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COPY
FOR YOUR INFORMATION

St. Paul's Residential School,
Blood Reserve, Cardston, Alta.
Feb. 19th, 1926.

Rev. Dr. Westgate,
Field Secretary, M.S.C.C.
Winnipeg, Man.

Dear Dr. Westgate:-

In making comment on the letter from the Department regarding the qualifications of the Engineer. The man referred to is not Mr. Wilson, but the engineer who has recently been engaged at the new R.C. School. When Lister's man was here and overhauled our Plant I particularly asked him for an expression of opinion regarding Mr. Wilson's qualifications and he informed me, that despite his (Mr. Wilson) lack of electrical knowledge, he was a far better man than the one engaged at the R.C. School. You will also note that the letter has reference to a "3 and 6 K.W. plants"; we have a six K.W., but not a three K.W. Plant. The Indian Agent has received a copy of the letter and he in turn agrees that the imputation is to the Roman School and not St. Paul's. I have therefore great pleasure in saying that Mr. Wilson is giving satisfaction and hope that the Department will rectify their apparent error.

Yours faithfully,

(sgd) S. Middleton.

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103-2-5

Missionary Society of the Church of England in Canada

GENERAL SECRETARY
REV. CA[illegible] GOULD, M.D., D.C.L.

EDUCATIONAL SECRETARY
REV. W. E. TAYLOR, M.A., PH.D.

FIELD SECRETARY
REV. T. B. R. WESTGATE, D.D.
(THE BIBLE HOUSE, WINNIPEG, MAN.)

GENERAL TREASURER
J. A. WORRELL, ESQ., K.C., D.C.L.

ACCOUNTANT
R. A. WILLIAMS, ESQ.

CABLE ADDRESS
MATURIA OR M.S.C.C., TORONTO

("MISSIONS CODE," "C.I.M." AND "VIA EASTERN")

TELEPHONE NORTH 6411

EXECUTIVE COMMITTEE
THE PRIMATE (EX-OFFICIO)
THE BISHOP OF HURON (CHAIRMAN
THE BISHOP OF MONTREAL
THE BISHOP OF TORONTO
ARCHDEACON FORNERET
ARCHDEACON SNOWDON
THE REV. AND HON. DR. CODY
HON. MR. JUSTICE HODGINS
HIS HONOUR JUDGE A. D. HARDY
E. C. COPPLEY, ESQ.

DEPT. OF INDIAN AFFAIRS
FEB 26 1926
RECORDS

THE CHURCH HOUSE
604 JARVIS STREET

~~TORONTO, ONT.~~ Feb. 22, 1926.

41-43 The Bible House,
Alexander Avenue,
Winnipeg, Man.

The Secretary,
The Department of Indian Affairs,
Ottawa, Ont.

Dear Sir:-

With reference to your letter of the 12th inst, (no number being given) embodying an extract from a communication you had received from the Lister Co. Ltd., of Canada, relative to the electric lighting plant they had installed at the "New Blood School" etc., I beg to state that I forwarded a copy of your letter to the Rev. Canon Middleton, Principal of our Society's School on the Blood Reserve, and requested him to furnish me with a report on the competency of the engineer on this staff. I enclose herewith, for your information, a copy of his reply to my letter, and as it would appear from this that the remarks made by the Lister Co. Ltd., had reference to the New Roman Catholic School on the Blood Reserve, and not to our Society's institution, further immediate action on the part of our Society becomes unnecessary.

I have the honour to be, Sir,
Your obedient servant,

T B R Westgate

FIELD SECRETARY M.S.C.C.

TBRW/JF.

INDIAN AFFAIRS BRANCH 1926

Apparently letter turned out should be on 103-2-5 Blood Res

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Vote No.....

Treaty No.....

Department of Indian Affairs

To R. A. Lister & Company (Canada) Ltd.

Wall Street.

Winnipeg. Man.

DATE		SERVICE.	AMOUNT.	
1926				
Feb.	25	For amount of balance due on account of lighting plant furnished for installation at new R.C. Boarding School, Blood Reserve.		
		Total cost of plant	5,393.00	
		Less amount of previous voucher forwarded the 21st. Jan. 1926.	$4,500.00	
		Balance due	$ 893.00	
		Dept. authority by wire dated 1st of October, 1925		
		Eight Hundred & Ninety-three-o- - - -XX TOTAL,	893.	00

Passed for Payment, Registered Auditor.

EXAMINED and found correct.

Sent Mar 4/26

6268

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. M. Graham

Indian Commissioner

$5696

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2075

WORKS: DURSLEY, ENGLAND

Order No.....

R. A. LISTER & CO. (CANADA) LIMITED

WALL STREET

Winnipeg, Man. ..... 192.....

SOLD TO Department of Indian Affairs,

Ottawa, Canada.

RECEIVED COMMISSIONERS OFFICE FEB 22 1926

MELOTTE CREAM SEPARATORS
Magnet Cream Separators
"Lister-Bruston" Automatic
Electric Lighting Plants
Electrical Supplies
Lister Gasoline Engines
Shannon Kerosene Engines
Lister Mechanical Milkers

All goods at Purchaser's risk after shipment. No claims allowed unless made within 10 days from date of shipment.

Conveyance..... Terms: Net 30 days. 9% interest charged after due date.

To: Lighting Plant installation at Blood Reserve, Cardston, Alta.		$539.00
Less Cash received.		446.00
		$93.00

O.K
B. Gardner Smith

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www.collectionscanada.gc.ca

103-2-15

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
FEB 26 1926
RECORDS

IN YOUR REPLY REFER TO
No. 402-11 A
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., Feb. 23rd., 1926

Sir:

I beg to forward herewith and recommend for payment Regina voucher #3696 in favor of the R.A. Lister & Company (Canada) Limited, representing the balance due on the lighting plant furnished by them for installation at the new R.C. Residential School. A former voucher #3638 was forwarded to the Department on the 21st of January last.

Your obedient servant,

W. M. Graham
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)
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CANADA

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103-Z-5

Ottawa, Feb. 26, 1926.

Sir,-

With further reference to my letter of the 12th instant, in which I enclosed a copy of a letter, which I understood had reference to the lighting plant at the St. Paul's School, I have today received a communication from Dexter Westgate, and it appears that the Lister Company are referring to the Blood Roman Catholic School, in their remarks regarding the engineer in charge of the lighting system.

I would ask you, therefore, to please make a report to the Department as to the qualifications of the man who is employed by the Roman Catholic School to look after their lighting plant.

Your obedient servant,

A. F. MacKenzie.
Acting Asst. Deputy & Secretary.

J. T. Faunt, Esq.,
Indian Agent,
CARDSTON, Alta.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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103-2-5

INDIAN OFFICE

DEPT. OF INDIAN AFFAIRS
FEB 26 1926
RECORDS

At Blood Agency.

Cardston Alta. February 20th 1926.

R R

The Secretary,
Department of Indian Affairs,
Ottawa, Canada.

Sir:-

File No. 103-1-5.

I am in receipt of yours of 12th Inst enclosing copy of a letter received from the Lister Coy.

After reading their letter, I think they have reference to the plant at the new R. C. School & not to St Paul's C. of E. school.

I have brought the letter to the attention of Father Ruaux & also of Mr Gardner Smith & Mr Smith assures me that the man in charge, although not an expert, is handling the plant very satisfactorily.

The man engaged by Father Ruaux has papers for steam & has also had considerable experience in gas, but has never run an electrical plant before & should it be shewn that he is not taking hold properly, Father Ruaux will try to find someone who can.

Meantime I will have my man at the Agency keep an eye on the plant at the school & will immediately report to you if he thinks things are not just right, as we cannot afford to take any chances on an expensive plant being ruined.

Your obedient Servant,

Indian Agent.

SCHOOLS BRANCH
MAR 1 1926

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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CANADA

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R. A. Brotherston, Manager

Telephone M 2193

207 Tenth Avenue West

Invoice No. 651

CALGARY, Alberta, Nov- 30th. 1925.

Mr. Faunt.

Blood Indian Agency Cardston, Alta.

In Account with

Brotherston Electric Company, Limited

Electrical Engineers and Contractors

Motor Repairing and Re-winding

Job No. 850.

Terms: Net Cash

Electrical Supplies and Fixtures

	To Repairing Automatic Starter Lister Lighting Plant		
	Express Charges	1	90
2	Telegrams	1	56
1	Lb- Magnet Wire	2	00
1	Brush..1 Brush holder 1 Spring.	4	76
1	Field Switch Blade		75
9	Hrs- Electricians Time	13	50
		24	47

EXAMINED and found correct.

Certified Correct. Materials supplied. A. M. Tench

Price fair and just.

Indian Agent.

L Voucher # 8426 6364 Sept March 1926.

FEB 1926 RECEIVED DEPT. OF INDIAN AFFAIRS

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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103-2-5
21-164

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
FEB 27 1926
RECORDS

IN YOUR REPLY REFER TO
No. 402-4A
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., February 23rd., 1926.

EDL
Acct
Secretary
Blood

R R

Sir:-

I beg to forward herewith and recommend for payment, Blood Agency voucher #8426, amounting to $24.47, in favour of the Brotherston Electric Co. Ltd., 207 Tenth Ave., West, Calgary, Alta., for a repair account necessary to the Automatic Starter of the Lister Lighting Plant installed at the Blood Agency and transferred from the hospital on the Blackfoot Reserve.

Express receipt accompanies the voucher showing the charges paid thereon.

The authority was received by letter at this office on February 25th, 1925, from the Department without date or file number shown thereon.

Your obedient servant,

W. M. Graham
Indian Commissioner

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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WOOD, VALLANCE LIMITED

WHOLESALE
HARDWARE, SPORTING GOODS AND AUTOMOBILE ACCESSORIES

REGINA, CANADA

SOLD TO

Feb 27-26.

INVOICE NO.

RECEIVED INDIAN COMMISSIONERS OFFICE
MAR 2 1926

Department of Indian Affairs,
c/o W. M. Graham, Commissioner,
Canada Life Building,
City.

2% 30 DAYS OR NET 60 DAYS — NET 30 DAYS

To Prepaid Freight Charges on.

1 only #26 Church Bell to Cardston, Alta. 4.83

May. 8th. 1926

IBM.

REGINA VOUCHER 66758

EXAMINED and found correct.

6363 Nov Misc 1926

CERTIFIED CORRECT.

W. M. Graham
Indian Commissioner.

DO NOT RETURN ANY GOODS WITHOUT OUR PERMISSION. WE WILL NOT ASSIST PROPRIETARY COMPANY ANY GOODS RETURNED BY OUR CUSTOMERS UNLESS THEY HAVE TAKEN THE MATTER UP WITH US AND HAVE RECEIVED OUR PERMISSION TO RETURN THEM.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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103-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
MAR 11 1926
RECORDS

IN YOUR REPLY REFER TO
No. 402-11 A
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., Mar. 8th, 1926

M

Sir :

I beg to forward herewith Regina voucher #3738 in favor of Messrs. Wood, Vallance, Ltd., representing the charges for freight on the bell shipped for use at the new R.C. School on the Blood Reserve, amounting to $4.83. The voucher covering payment for the bell was forwarded to you under cover of my letter of the 26th ultimo.

Your obedient servant,

W. M. Graham
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. School Files.
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CANADA

FORM S. 225

Cardston STATION Feb 23 1926

IMPERIAL OIL LIMITED

CALGARY

698

SOLD TO Blood Indian Agency Vic 7 R 6

ADDRESS Cardston. 260 School

COPY

ORDER No. 2121

ALL ACCOUNTS OVERDUE, SUBJECT TO INTEREST CHARGED AT 6% PER ANNUM.

PLEASE MAKE ALL REMITTANCES TO IMPERIAL OIL, LIMITED, CALGARY, ALTA.

SELS.	PACKAGES No.	PACKAGES KIND	DESCRIPTION	QUAN.	PRICE	PER	AMOUNT
		Bulk	Imperial Premier Motor Gaso.,	49½	26½		13 12
1		Steel	Bbl				~~8 00~~
							~~21 12~~
M	24	56					

Correct. Materials supplied

Service charges on this invoice for Imperial Gasoline are below market price at this date

E.H. Eagle Mgr

PRICES EX. OUR WAREHOUSE. WHEN WE DELIVER GOODS TO TRANSPORTATION COMPANIES OUR RESPONSIBILITY CEASES.

RECEIVED PAYMENT.

8497

AGENT

RECEIVED ABOVE IN GOOD ORDER.

J. Across Mountain.

CUSTOMER.

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www.collectionscanada.gc.ca

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

GASOLINE AND NAPHTHA NOT SOLD FOR ILLUMINATING PURPOSES IN BUILDINGS.

Cardston STATION. Feb 22 192 6

660

IMPERIAL OIL, LIMITED.
CALGARY.

SOLD TO Blood Indian Agency

2125 ADDRESS Cardston

ORDER NO.

PLEASE MAKE ALL REMITTANCES TO IMPERIAL OIL, LIMITED, CALGARY, ALTA. ACCOUNTS OVERDUE SUBJECT TO INTEREST CHARGED AT 8% PER ANNUM.

BBLS	PACKAGES NO.	PACKAGES KIND	DESCRIPTION	QUAN.	PRICE	PER	AMOUNT
		Bulk	Imperial Premier Motor Gaso.,	45	26½		11 93
			This price charged on this invoice for Imperial Gasoline is 1¢ below market price at this date.				
4	24	56	56 Eagle Refy				64

PRICES EX OUR WAREHOUSE WHEN WE DELIVER GOODS TO TRANSPORTATION COMPANIES OUR RESPONSIBILITY CEASES

RECEIVED PAYMENT. #8470

AGENT.

RECEIVED ABOVE IN GOOD ORDER.

Jos St Marks.

CUSTOMER.

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www.collectionscanada.gc.ca

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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CANADA

FORM S. 223.

GASOLINE AND NAPHTHA NOT SOLD FOR ILLUMINATING PURPOSES IN BUILDINGS.

Cardston STATION. Feb 22 192 6

IMPERIAL OIL, LIMITED.

CALGARY.

660

SOLD TO Blood Indian Agency

2125

ADDRESS Cardston

ORDER NO.

PLEASE MAKE ALL REMITTANCES TO IMPERIAL OIL, LIMITED, CALGARY, ALTA.

ALL ACCOUNTS OVERDUE SUBJECT TO INTEREST CHARGED AT 6% PER ANNUM.

BBLS.	PACKAGES NO.	PACKAGES KIND	DESCRIPTION	QUAN.	PRICE	PER	AMOUNT
		Bulk	Imperial Premier Motor Gaso.,	45	26½		11 93
			The price charged on this invoice for Imperial [illegible] Gasoline is 1¢ below market price at this date.				647
4	24	56					

PRICES EX OUR WAREHOUSE. WHEN WE DELIVER GOODS TO TRANSPORTATION COMPANIES OUR RESPONSIBILITY CEASES

RECEIVED PAYMENT.

AGENT.

RECEIVED ABOVE IN GOOD ORDER.

Joe St Marks.

CUSTOMER.

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Indian Affairs. School Files.
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CANADA

FORM B 223

GASOLINE AND NAPHTHA NOT SOLD FOR ILLUMINATING PURPOSES IN BUILDINGS.

Cardston STATION. Feb 17th 192 6

IMPERIAL OIL, LIMITED.

CALGARY.

655

SOLD TO Blood Indian Agency

ADDRESS Cardston.

ORDER NO. 2114

ALL ACCOUNTS OVERDUE, SUBJECT TO INTEREST CHARGED AT 8% PER ANNUM.

PLEASE MAKE ALL REMITTANCES TO IMPERIAL OIL, LIMITED, CALGARY, ALTA.

BBLS.	PACKAGES NO.	PACKAGES KIND	DESCRIPTION	QUAN.	PRICE PER	AMOUNT	
		Bulk	Imperial Premier Motor Gaso.,	47	26 ½	12	46
M	24	56	MK Bbl Exchanged & 109218 for 120756			6	47
			The price charged on this invoice for Imperial Gasoline is 1¢ below market price at this date				

PRICES EX OUR WAREHOUSE. WHEN WE DELIVER GOODS TO CARRIER OR TRUCKMAN FOR COMPANY, OUR RESPONSIBILITY CEASES

RECEIVED PAYMENT.

RECEIVED ABOVE IN GOOD ORDER.

Wm Hatt.

AGENT.

CUSTOMER.

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CANADA

GASOLINE AND NAPHTHA NOT SOLD FOR ILLUMINATING PURPOSES IN BUILDINGS.

Cardston STATION. Feb 16th 192 6

IMPERIAL OIL, LIMITED.

CALGARY.

653

SOLD TO Blood Indian Agency

ADDRESS Cardston.

ORDER NO. 2110

ALL ACCOUNTS OVERDUE SUBJECT TO INTEREST CHARGED AT 8% PER ANNUM.

PLEASE MAKE ALL REMITTANCES TO IMPERIAL OIL, LIMITED, CALGARY, ALTA.

BBLS.	PACKAGES NO.	PACKAGES KIND	DESCRIPTION	QUAN.	PRICE	PER	AMOUNT
1		Steel	Imperial Premier Motor Gase.,	47	26 ½		12 46
1	half	Steel	Gargoyle Mobiloil "A"	28	1.60 ½	35¢	29 21
2		Steel	Bbls (2 Whole- 1 ½)		8.00		~~16 00~~
							~~57~~ 67
		~~Kerosene~~ Gasoline	The price charged on this invoice for Imperial is 1¢ below market price at this date				
M	24	56					

Prius fairland Inst.

PRICES EX OUR WAREHOUSE. WHEN WE DELIVER GOODS TO TRANSPORTATION COMPANIES OUR RESPONSIBILITY CEASES

RECEIVED PAYMENT.

8484

AGENT.

RECEIVED ABOVE IN GOOD ORDER.

Joe St Marks.

Indian Agent

CUSTOMER.

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CANADA

Canada STATION. Feb 10th 1926

IMPERIAL OIL LIMITED

CALGARY. 633

SOLD TO Blood Indian Agency

ADDRESS Cardston.

ORDER No. Farm A

PLEASE MAKE ALL REMITTANCES TO IMPERIAL OIL LIMITED, CALGARY, ALTA.

ACCOUNTS OVERDUE, SUBJECT TO INTEREST CHARGED AT 8% PER ANNUM.

COPY

SOLD.	PACKAGES No.	PACKAGES KIND	DESCRIPTION	QUAN.	PRICE	AMOUNT	
						Indian Agency	
		Bulk	Imperial Premier Motor Gaso.,	43.5	26½	11	53
M	24	56					
			The price charged on this invoice for Imperial Gasoline is 1¢ below market price at this date				

Wm. Eagle Boy

PRICES ex. OUR WAREHOUSE. WHEN WE DELIVER GOODS TO TRANSPORTATION COMPANIES OUR RESPONSIBILITY CEASES.
RECEIVED PAYMENT.

8483

RECEIVED ABOVE IN GOOD ORDER.

AGENT

Tom [redacted]

CUSTOMER.

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CANADA

FORM S. 888

STATION. 192

IMPERIAL OIL LIMITED
CALGARY.

Ac 173 6
632

COPY

SOLD TO Blood Indian Agency.

ADDRESS

ORDER NO. ALL ACCOUNTS DUE, SUBJECT TO INTEREST CHARGED AT 8% PER ANNUM.

PLEASE MAKE ALL REMITTANCES TO IMPERIAL OIL, LIMITED, CALGARY, ALTA.

BBLS.	PACKAGES No.	PACKAGES KIND	DESCRIPTION	QUAN.	PRICE	PER	AMOUNT
		Bulk	Imperial Premier Motor Gase.,	45	26½		11 93
			The price charged on this invoice for Imperial Gasoline is 1¢ below market price at this date				
M	24	56					

Per Agd Correct Materials Supplied

PRICES EX. OUR WAREHOUSE. WHEN WE DELIVER GOODS TO TRANSPORTATION COMPANIES OUR RESPONSIBILITY CEASES.
RECEIVED PAYMENT.

RECEIVED ABOVE IN GOOD ORDER.

84 92

AGENT

Louis St. Pierre.

Indian Ag

CUSTOMER.

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CANADA

FORM S. 823

GASOLINE AND NAPHTHA NOT SOLD FOR ILLUMINATING PURPOSES IN BUILDINGS.

Cardston STATION. Feb 6th 1926

IMPERIAL OIL, LIMITED.

CALGARY.

610

SOLD TO Blood Indian Agency,

ADDRESS Cardston, Alberta.

ORDER No. 2103

ALL ACCOUNTS OVERDUE, SUBJECT TO INTEREST CHARGED AT 6% PER ANNUM.

PLEASE MAKE ALL REMITTANCES TO IMPERIAL OIL, LIMITED, CALGARY, ALTA.

BBLS.	PACKAGES NO.	PACKAGES KIND	DESCRIPTION	QUAN.	PRICE	PER	AMOUNT	
	1	1/4	Imperial Polarine Light	4	5.20	32	3	38
M	24	56						

EXAMINED and found correct.

Indian Agent.

PRICES EX OUR WAREHOUSE. WHEN WE DELIVER GOODS TO TRANSPORTATION COMPANIES OUR RESPONSIBILITY CEASES.

RECEIVED PAYMENT. # 84 81

AGENT.

RECEIVED ABOVE IN GOOD ORDER.

J.C. Metzs.

CUSTOMER.

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(RG 10, Volume 6343, File 750-5, part 2)

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CANADA

FORM S. 225

GASOLINE AND NAPHTHA NOT SOLD FOR ILLUMINATING PURPOSES IN BUILDINGS.

Cardston STATION. Jan 29 192 6

IMPERIAL OIL, LIMITED.

CALGARY.

567

SOLD TO Blood Indian Agency

ADDRESS Cardston.

ORDER No.

ALL ACCOUNTS OVERDUE, SUBJECT TO INTEREST CHARGED AT 6% PER ANNUM.

PLEASE MAKE ALL REMITTANCES TO IMPERIAL OIL, LIMITED, CALGARY, ALTA.

BBLS.	PACKAGES NO.	PACKAGES KIND	DESCRIPTION	QUAN.	PRICE PER		AMOUNT	
		Bulk	Imperial Premier Motor Gaso.,	91	26 1/2	✓	24	11
			The price charged on this invoice for Imperial Premier Gasoline is 1¢ below market price at this date					
M	24	56						

PRICES EX OUR WAREHOUSE. WHEN WE DELIVER GOODS TO TRANSPORTATION COMPANIES OUR RESPONSIBILITY CEASES

RECEIVED PAYMENT. #8480

AGENT.

RECEIVED ABOVE IN GOOD ORDER.
Louis St. N.

CUSTOMER.

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CANADA

FORM S. 223

GASOLINE AND NAPHTHA NOT SOLD FOR ILLUMINATING PURPOSES IN BUILDINGS.

Cardston STATION. Jan 28 192 6

IMPERIAL OIL, LIMITED.

CALGARY

555 11.93

SOLD TO Blood Indian Agency

ADDRESS 260 Cardston. Alberta.

ORDER No.

ALL ACCOUNTS OVERDUE, SUBJECT TO INTEREST CHARGED AT 8% PER ANNUM.

PLEASE MAKE ALL REMITTANCES TO IMPERIAL OIL LIMITED, CALGARY, ALTA.

BBLS.	PACKAGES NO.	PACKAGES KIND	DESCRIPTION	QUAN.	PRICE PER	AMOUNT
		Bulk	Imperial Premier Motor Gaso.,	90	26½	23 85
			The price charged on this invoice for Imperial Gasoline is 1¢ below Market price at this date.			
M	24	56.				

PRICES EX OUR WAREHOUSE. WHEN WE DELIVER GOODS TO TRANSPORTATION COMPANIES OUR RESPONSIBILITY CEASES.

RECEIVED PAYMENT.

8479

AGENT.

RECEIVED ABOVE IN GOOD ORDER.
Joe St Marks.

CUSTOMER.

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103-2-5

R

DEPT. OF INDIAN AFFAIRS
MAR 17 1926
RECORDS

...er No.....

Office of the Blood *Indian Agency,*

Cardston Alta. March 13th 1926 *192*

Sir,

I enclose herewith Vouchers Nos. 8479 - 8487 *,*

amounting to $153.98 *in favour*

of Imperial Oil Ltd.

for Gasoline & Oil

260

This expenditure was authorized by Departmental

647

Letter No. *dated*

Gasoline charged to R. C. School is for pumping outfit at new school. School not yet turned over to Church.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Ch. sent. 14/4/26

Indian Affairs. School Files.
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DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
MAR 19 1926
RECORDS

IN YOUR REPLY REFER TO
No. 402-11 A
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., Mar. 16th, 1926

Sir:

Mr. E. Gardner Smith reports from Cardston that the kitchen flue in the chimney at the R.C. School will not draw properly when the wind is in a certain quarter, that in fact the smoke will sometimes return, and blow out into the rooms below, a condition which is not only extremely unpleasant, but intemupts the work of the institution.

Mr. Gardner Smith attributes the trouble to the proximity of the large flat-roof area where the wind, blowing around this area inside of the coping walls, seems to create a contrary draft.

He suggests as a remedy the raising of the chimney, and to be quite safe recommends adding six feet. He has procured a tender for raising the chimney four feet at a price of $115.00, and raising it six feet at a price of $145.00.

In view of Mr. Gardner Smith's report I would recommend that action be taken to raise the chimney, and if authority is granted competitive prices for the work would be procured.

Your obedient servant

W. M. Graham

W. M. Graham
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

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CANADA

Indian Affairs. School Files.
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Poor Copy

Vote No. .....

Treaty No. .....

Department of Indian Affairs

RECEIVED AT COMMISSIONERS OFFICE
MAR 20 1926

To M. A. Coombs
Merchant,
Cardston.

DATE 1926		SERVICE.	AMOUNT.	
Feby	12	To:-		
		50 feet Hose	10	00
		2 Clamps		10
		2 Couplings		50
			10	60

EXAMINED and found correct.

Material for R. C. School.

3506

Sent april 10/26

34

E.		TOTAL,	10	60

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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103-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
MAR 29 1926
RECORDS

IN YOUR REPLY REFER TO
No. 402-11 A
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
M REGINA, SASK., Mar. 24th, 1926

Sir:

I beg to forward herewith, together with a memorandum by Mr. E. Gardner Smith, Blood Agency voucher #8506 representing the purchase of some hose etc., from Mr. M.A. Coombs of Cardston, amounting to $10.60.

Your obedient servant,

W.M. Graham
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES.
CANADA

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www.collectionscanada.gc.ca

P.O.Box 21.
Cardston, Alta. March 16,1926.

J.T.Faunt Esq.
Indian Agent.
CARDSTON, Alta.

Dear Mr.Faunt: R.C.School: Blood Reserve.

Regarding your inquiries concerning the qualifications of Mr.Harvey Cline, the engineer at the above school, I would say that so far he seems to be handling the heating and lighting plants satisfactorily.

I believe his principal experience has been with steam boilers rather than with electric plants. His qualifications for looking after the heating boilers, and the high pressure laundry boiler, are satisfactory to the Provincial Boiler Inspector, who was here last month, and who expressed his satisfaction in this respect.

The Lister-Bruston Power and Lighting Plant is new to the engineer, and he does not claim to be an expert on electric generating apparatus. However, he had the advantage of being here when the plant was being installed, and received instructions at first hand from Lister's mechanic. Since then he has been in full charge of the plant, and appears to be carefully following the directions he received, and so far no trouble has been experienced. He seems a very steady and careful operator, and I can see no reason why he should not be allowed to continue looking after the electric plant.

Yours truly
E. Gardner-Smith
Inspector of Construction

Indian Affairs. School Files.
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103-2-5

INDIAN AGENT'S OFFICE

DEPT. OF INDIAN AFF.
MAR 23 1926
RECORDS

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Blood Agency.

Cardston Alta. March 18th 1926. 19

Sir,—

R. C. School.

With regard to your enquiry regarding qualifications of Mr Cline, I got in touch with Mr Gardner Smith the building Inspector & beg to enclose his report.

I myself have been in quarantine for four weeks now on account of my family having Scarlet Fever & am not able therefore to make you a report first hand.

Your obedient Servant.

Indian Agent.

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Vote No.....

Treaty No.....

Department of Indian Affairs

To Messrs. Potts & Miller, Ltd.,
1841 Cornwall St.,
Regina, Sask.

DATE 1926		SERVICE.	AMOUNT.
Mar.	25	For amount of their invoice dated Feb. 27, 1926, as per detailed copies attached.	151.75
"	"	For amount of their invoice dated Feb. 27, 1926, as per detailed copies attached.	85.08
		Material supplied and time spent in connection with the Blood Roman Catholic School.	
		Authority:- Wire dated December 11th, 1925.	
		144 Sept April 10/26	
		EXAMINED and found correct. E. Graham	
		TOTAL,	236.83

Two Hundred & Thirty-six & 83/100 Dollars

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. M. Graham
Indian Commissioner

$3777

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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REGINA, SASK. Feb. 27/26. 192

M Dept. of Indian Affairs,

R. C. School at Cardston, Alta.

In Account with **POTTS & MILLER, LTD.**

PLUMBERS & STEAMFITTERS

ESTIMATES FURNISHED ON APPLICATION

OFFICE: 1841 CORNWALL STREET

EIGHT PER CENT. INTEREST ON ALL OVERDUE ACCOUNTS
ACCOUNTS DUE WHEN RENDERED

PHONE 3338

P.O. BOX 398

Attending to Pump. Autherized by the Agent Mr Faunt.

To Account Rendered

Feb	8	To 10 hrs fitter	K-52	12.50	
"	9	To 10 " "	K-60	12.50	
"	10	To 10 " "	K-75	12.50	
"	11	To 10 " "	K-76	12.50	
"	12	To 10 " "	K-88	12.50	
"	13	To 10 " "	K-91	12.50	
"	15	To 10 " "	K-92	12.50	
"	16	To 5 " "	K-102	6.25	
	"	41' of 4" galv. pipe 53.30¢ 1-4" gal. coupling 3.20 etc.	"	56.50	O.K. B.J. Gardner Smith
		~~10% on Bell & Morris invoices for red~~	"	~~3.98~~	15175
		3-3¼" plunger leathers for pump	2	1.50	
				~~$103.78¢~~	

Regina Voucher 2777

Indian Affairs. School Files.
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REGINA, SASK. Feb. 27/26. 192

M Dept. of Indian Affairs,
R. C. School at Cardston, Alta.

402-11A

2212

MAR 1 1926

RECEIVED DEPARTMENT OF INDIAN AFFAIRS OTTAWA

3d Account with **POTTS & MILLER, LTD.**

PLUMBERS AND STEAMFITTERS.

ESTIMATES FURNISHED ON APPLICATION Ordered by E Gardner Smith

EIGHT PER CENT. INTEREST ON ALL OVERDUE ACCOUNTS
ACCOUNTS DUE WHEN RENDERED

OFFICE: 1841 CORNWALL STREET

PHONE 3338 Connecting soft water pump and hot water to Laundry wash tp. BOX 398

Feb	2.	To 6½ hours plumber connecting pump	K-16	8.15	
"	"	6½ " " " "	K-18	8.15	
		1-1¼"gate Valve 2.85¢ 1-1"gate valve 2.15¢	"	5.00	
		2-¾" gate valves 3.20¢ 1-1¼" check valve 3.10¢	"	6.30	
		2-1¼" gal. 45' elbows 92¢ 1-¾"gal.45'elbow 18¢	"	1.10	
		3-1¼"gal.elbows 1.14¢ 1-1¼x1"gal. elbow 34¢	"	1.48	
		4-1"galv. elbows 92¢ 2-1x¾" cast elbows 26¢	"	1.18	
		3-¾" cast elbows 25¢ 1-¾" galv. tee 19¢	"	.44	
		2-1¼x¾" galv. tees 1.04¢ 1-3x2"galv. tee 2.12¢	"	3.16	
		1-2" galv. coupling 55¢ 1-2x1¼" bushing 14¢	"	.69	
		4-1¼" galv. nipples 68¢ 3-1"galv. nipples 33¢	"	1.01	
		2-¾" galv. nipples	"	.16	
		10% profit on above material	"	2.05	
"	3	To 4 hrs connecting laundry water pipes	K-21	5.00	
"	4	To 2 " " " " "	K-38	2.50	
"	5	To 1½ " " " " "	K-42	1.90	
		3-1¼"hangers 27¢ 1-1"hanger 8¢ 12'-hanger iron 54¢	"	.89	
		1-1"galv.union 40¢ 1-1"gasket 2¢ 4 lbs lead 64¢	"	1.06	
		½'of 3"black pipe 33¢ 1-1¼x1" galv. coupling 23¢	"	.56	
		1-¾"ceiling plate 13¢ 4-¼x3" screw hooks 20¢	"	.33	
		1-¾"hanger 7¢ 38' of 1¼" galv. pipe 9.12¢	"	9.19	
		24'of 1"galv. pipe 4.32¢ 17'of ¾"galv.pipe 2.12¢	"	6.44	
		Wiring for motor	"	15.00	
		10% on above charge of $33.47¢	"	3.34	
				$85.08¢	

O.K.
E Gardner Smith

Regina Voucher
3777

Audy Voucher Dec 11th

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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402-11

BELL & MORRIS

RAILROAD AND MINE SUPPLIES
OIL AND WATER WELL SUPPLIES
PLUMBING AND STEAM FITTING SUPPLIES
GAS AND WATER WELL CASING
PIPE VALVES AND FITTINGS
GAS ENGINES AND EQUIPMENT
ROAD MACHINERY

MANUFACTURERS AND WHOLESALE MERCHANTS

IRONFOUNDERS AND ENGINEERS

——— 338 6th ave. W
CALGARY, CANADA

AGENTS FOR
DIXON & CORBITT WIRE CABLE
CANADA CARBIDE
STAR WINDMILLS AND HOOSIER PUMPS
SADLER & HAWORTH
TRUSCON STEEL
THE RUBEROID CO.
DUNDEE BRATTICE CLOTH

SOLD TO Dept. of Indian Affairs, Macleod, ALTA.
ADDRESS
SHIPPED TO J.T. Fount Macleod,
VIA

Feb.10/26
TERMS

RECEIVED COMMISSIONERS OFFICE MAR 1 1926

OUR NO.	CUSTOMER'S NO.	ORDERED BY
4451		

			DISCT	
1	len 1-7/8 wood rod coupled 21'0	1.00		21.00
1	set Fig. 9485 " Couplings 1"			5.00
				$ 26.00

O.K.
E Gardnersmith

Regina Voucher 377

CONDITIONS OF SALE—Goods guaranteed only to the extent of supplying new parts for any found defective in manufacture. Not liable for delays or damages due to causes beyond our control. All shipments at Buyer's risk. Goods must not be returned without our permission. All Claims must be made within Five Days after receipt of goods. Prices subject to change with or without notice.

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MANUFACTURERS AND WHOLESALE MERCHANTS

IRONFOUNDERS AND ENGINEERS

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PLUMBING AND HEATING SUPPLIES
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ROAD MACHINERY

AGENTS FOR
DIXON & CORBITT WIRE CABLE
CANADA CARBIDE
STAR WINDMILLS AND HOOSIER PUMPS
SADLER & HAWORTH
TRUSCON STEEL
THE RUBEROID CO.
DUNDEE BRATTICE CLOTH

——— 350 6th Ave E. CALGARY, CANADA

RECEIVED AT COMMISSIONERS OFFICE
2211
MAR 1 1926

SOLD TO Dept. of Indian Affairs.

ADDRESS

SHIPPED TO J.I. Rent. (Indian Agent)
McLeod, ALTA.

VIA

TERMS

Feb.9/26

OUR No.	CUSTOMER'S No.	ORDERED BY				
	4078				DISCT	
22#1	1-5/8 Oct. wood rod coupled	.45	9.94			9.94
1	4" Galv. coupling	7.50	7.50	60%		2.98
						$12.96

O.K
B. Gardner Smith

Legna Voucher 3776

RECEIVED AT COMMISSIONERS OFFICE
MAR 23 1926

CONDITIONS OF SALE—Goods guaranteed only to the extent of supplying new parts for any found defective in manufacture. Not [illegible] our control. All shipments at Buyer's risk. Goods must not be returned without

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Vote No.....

Treaty No.....

Department of Indian Affairs

To Messrs. Ball & Morris,

338 8th Ave.W.,

Calgary, Alta.

DATE 1926		SERVICE.		AMOUNT.
Mar.	25	For amount of their invoice dated Feb. 9th, 1926. as per detailed copies attached.	✓	12.86
"	"	For amount of their invoice dated Feb. 10th, 1926. as per detailed copies attached.	✓	26.80
		Material supplied in connection with Roman Catholic School, Blood Reserve.		
		Authority:- Wire dated December 11th, 1925.		

Sent April 10/26

145

EXAMINED and found correct.

E Graham

.....

✓

Thirty-nine & 66/100 - - - - - Dollars TOTAL, 39.66

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L

#3776

O. M. Graham

Indian Commissioner

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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402-11A

INDIAN AFFAIRS COMMISSIONER'S OFFICE
234
MAR 23 1926

P.O.Box 21.
Cardston, Alta. March 20, 1926.

W.M.Graham Esq.
Indian Commissioner.
REGINA, Sask.

Re- R.C.School; Blood Reserve.

Dear Sir:

I am forwarding herewith the account of Messrs Potts & Miller, Ltd. in connection with work additional to the contract at the R.C.School here.

The large bill for time "Attending to Pump" which charge for time alone comes to $93.75, was the result of the well choking with quick-sand. It took several days to test out this well, and get the quick-sand forced out, and also we lowered the well-piping and cylinder an additional 40' in order to make a nearer pull on the sand that was choking the well. I am glad to say that in the end we overcame the obstruction, and now the water comes freely, in seemingly unlimited quantity (over 1500 gals. per hour) and is now practically clear.

The bills of Bell & Morris are for additional pump rods, etc, that we ordered for lowering the cylinder. As Potts and Miller have not paid these bills, both Mr.Faunt and I thought that they are not entitled to the 10% commission ($3.95) and I have deleted it from their bill. All the other charges are in order.

I have the honour to be, Sir,

Your obedient servant

B. Gardner Smith

Inspector of Construction.

Copy attached for Voucher to Audit Office

Indian Affairs. School Files.
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DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
MAR 29 1926
RECORDS

IN YOUR REPLY REFER TO
No. 402-11A
ALSO TO DATE OF THIS LETTER

ED

COMMISSIONER'S OFFICE,
REGINA, SASK., March 25th, 1926.

Sir:-

I beg to forward herewith and recommend for payment, the Regina vouchers as shown at the foot, for material and labour in connection with the automatic temperature control and pump at the Roman Catholic School, Blood Reserve.

Messrs. Potts & Miller were sub-contractors for the plumbing etc. I have also attached from Mr. E. Gardner Smith, the Inspector of Construction, his letter of explanation showing how the expense was incurred.

Department authority was given by wire on December 11th, 1925.

Voucher No. 3776	Bell & Morris, Calgary, Alta. Invoice dated Feb. 9th.	12.86	
	Bell & Morris, Calgary, Alta. Invoice dated Feb. 10th.	26.80	$39.66
Voucher No. 3777	Potts & Miller, Regina, Sask. Invoice dated Feb. 27th.	151.75	
	Potts & Miller, Regina, Sask. Invoice dated Feb. 27th.	85.08	$236.83

INDIAN EDUCATION

Your obedient servant,

W. M. Graham
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. School Files.
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DEPARTMENT OF INDIAN AFFAIRS

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders called February 192 6 by letter phone Due 192 Opened 192 by Indian Agent Mr. J. T. Faunt

ARTICLES	FIRMS ASKED TO QUOTE					REMARKS
	Advance Lumber Company	Beaver Lumber Company				
	Cardston, Alta.	Cardston, Alta.				
Quotations on lumber for shelving in the new R.C. Residential School-Blood Reserve.	167.50	170.00				

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—tenders marked with circle not accepted, for reasons given in remarks column.

Signed H. Graham

Dept. of INDIAN AFFAIRS

Date 24-Mar-1926 City or town Regina Province Sask.

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Carleton 3/16 1926

Indian Agt

R. C. School

SOLD TO

Advance Lumber Company, Ltd.

LUMBER, COAL AND ALL BUILDING MATERIALS

All Bills Due First of Month Following Date of Purchase — Interest Charged on Past Due Accounts at 10 Per Cent. Per Annum

HERRITT & SLOAN, LIMITED, LETHBRIDGE 4000

DATE	PCS.	DESCRIPTION	NO. FEET	PRICE	AMOUNT
Feb 18		1¼ + 16 - C pine	120	100	12 00
		¾ - Sheeting	367	38	13 95
			1667	70	116 70
	60	2 x 4 1+2 Com		1¢	60
		Lamatco	98	80	7 85
Feb 24		Lamatco	198	80	15 85
		1¼ Clear pine	17	100	1 70
		Sheeting	1150	70	80 50
		¼ - Com	203	35	7 10
		1/6 - "	200	38	7 60
		1/12 "	400	40	16 00
		2/2 . Com	133	38	5 05
					284 90

143 April 10/26

EXAMINED and found correct.

A. McTench

Certified Correct. Materials supplied
Price fair and just

Indian Agent.

= 8505

RECEIVED AT COMMISSIONERS OFFICE MAR 20 1926

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
MAR 29 1926
RECORDS

IN YOUR REPLY REFER TO
No. 402-11 A
ALSO TO DATE OF THIS LETTER

att.

M COMMISSIONER'S OFFICE,
REGINA, SASK., Mar. 24th, 1926

Sir:

I enclose herewith, together with abstract of quotations, Blood Agency voucher #8505 for $284.90, representing the purchase of lumber for shelving at the new R.C. Residential School. This was forwarded by the Agent, Mr. J.T. Faunt without an explanation as to why the amount of lumber actually used is greater than the quantity on which prices were asked. I am communicating with the Agent on the subject, but in the meanwhile submit the voucher in order that the amount involved may be included in the items of expenditure for the current fiscal year.

Your obedient servant,

Wm. Graham
Indian Commissioner.

INDIAN EDUCATION

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. School Files.
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POOR COPY

CERTIFICATE.

Department of Indian Affairs,

Cardston, Alta. March 19th 1926.

Certificate No. 11.

$ 5745.75.

I hereby Certify that Smith Bros. & Wilson, Limited.

have supplied material and performed labour on Roman Catholic Residential School; Blood Reserve, Cardston, Alberta.

Contract for ALL and EXTRA work entitling them to an Eleventh payment of Five Thousand Seven Hundred & Forty Five 75/100 dollars.

Contract Marked Sent 10-4-2

142

Certificate No.	1.	$14,067.00	Contract	$117,277.00	
	2.	12,523.50			
"	3	12,006.90	Extras shown with		
	4.	17,913.15	Certificate No. 10.		
"	5.	16,488.00	"	5,547.65	
	6.	12,231.00			
	7.	11,258.85	Extras as per		
"	8.	7,670.70	attached list, .	5,385.75	
	9.	3,040.20			
"	10.	3,537.65	"		
	11.	5,745.75			
"	6		Total	128,210.40	

Received for Payment, Registered [illegible]

Labour and material in building at first certificate, $ 15,630.00

"	additional at 2nd	2nd. .	13,915.00	
		3rd. .	13,341.00	
		4th. . .	19,903.50	
		5th. . .	18,320.00	
		6th. . .	13,590.00	
"	" 3rd	7th. . .	10,276.50	
		8th. . .	8,523.00	
"	" 4th	9th. . .	3,378.00	
		10th. . .	5,547.65	Extras
"	" 5th	11th. . .	480.00	
		. .	5385.75	Extras

EXAMINED and found correct.

Labour and material required to complete contract, $ Nil

Signature E. Gardner-Smith

Received payment .....

Indian Affairs. School Files.
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POOR COPY

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Sent 10-4-26
142

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"	3	12,006.90	Extras shown with		
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"	6.	12,231.00			
	7.	11,258.85	Extras as per		
"	8.	7,670.70	attached list, .		5,385.75
	9.	3,040.20			
"	10.	3,537.65	"		
	11.	5,745.75			
"	6		Total		128,210.40

Received for Payment, Registered [illegible]

Labour and material in building at first certificate, $ 15,630.00
" additional at 2nd 2nd, . 13,915.00
" " 3rd 3rd, . 13,341.00
" " 4th 4th, . . 19,903.50
" " 5th 5th, . . 18,320.00
" " 6th 6th, . . 13,590.00
" " 7th 7th, . . 10,276.50
" " 8th 8th, . . 8,523.00
" " 9th 9th, . . 3,378.00
" " 10th 10th, . . 5,547.65 Extras
" " 11th 11th, . . 400.00
" " . . 5385.75 Extras

EXAMINED and found correct

Labour and material required to complete contract, $ Nil

Signature E. Gardner-Smith

Received payment

Indian Affairs. School Files.
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REGINA, SASK.

103-2-15

VANCOUVER, B.C.

Smith Bros. & Wilson, Limited

GENERAL CONTRACTORS

1420 EIGHTH AVE.

Regina, Sask. March 23rd, 1926.

DEPT. OF INDIAN AFFAIRS
MAR 26 1926
RECORDS

R

J. D. McLean, Esq.,
Asst. Deputy and Secretary,
Dept. of Indian Affairs,
OTTAWA, Ont.

Dear Sir, Re Cardston R.C.Indian School.

We are enclosing herewith Certificate No. 11 in duplicate re the above School, in the amount of $5745.75, covering balance of 90% of main contract, and a number of extras.

We will be greatly obliged if you will kindly let us have your cheque for this amount at your earliest convenience.

Yours very truly,

SMITH BROS. & WILSON, LTD.,
per

Secretary.

L/B.
Encls.2.

INDIAN EDUCATION

ACCOUNTANTS
MAR 30 1926
REGINA

Indian Affairs. School Files.
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103-2-5.

EXTRACT FROM COMMISSIONER GRAHAM'S NO. 402-11A,
dated March 20th, 1926, addressed to Secretary.

Original on 103-2-12.

x x

I should be glad to know at the earliest possible date what you propose to do with regard to stabling at the R. C. School on the Blood, as Mr. George could go on with this work as well while he is at the school.

Permission Sept 21st 1926 RMW.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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VERRY
POOR COPY

Vote No.....

Treaty No.....

Department of Indian Affairs

To S. McCrea.

Macleod. Alberta.

DATE. 1917		SERVICE.	AMOUNT.	
Dec	30	To		
		Fire-Escape for The R.C.Boarding School	45	00
		Vote 7. R. C. School.		
		1		
		5271		
		Sent Jan 8/18 9918		
y-five Dollars		TOTAL.	45	

I HEREBY CERTIFY that this Vouch[er] correct [in] the charges are fair and just; also tha[t] material has been supplied, the work p[er]formed, the same is a fair and just charge against the G[overnment] been incurred legitimately and that e[ach]

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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103-2-5.

Ottawa, March 31, 1926.

Sir:

I have your 402-11A of the 16th instant, suggesting the raising of a chimney at the Blood Indian Residential School. You may expend approximately $145 in this connection. Secure competitive prices, if possible.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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Answered Sept
See under

103-2-5.

Ottawa, March 31, 1926.

Dear Mr. Graham:

I wish to refer to your 402-11A of the 20th instant, in which you ask what the Department proposes to do with regard to stabling at the Blood Indian Residential School. I regret that there is not sufficient information on our files to intelligently decide this question. I should be pleased to learn what outbuildings you erected at this school last year and what was the expenditure in this connection. The Department is unable to determine from your vouchers what materials and what labour were for the St. Paul's School and what for the Blood, R. C. You might add to your answering letter your recommendation concerning what buildings should be erected at the Blood School. I have already your estimate of $5,000 for this purpose.

Yours very truly,

Duncan C. Scott

Deputy Superintendent General.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

ACCOUNTANTS REGINA APR 1 1926

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103-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
APR 12 1926
RECORDS

IN YOUR REPLY REFER TO
No. 402-11A
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
D REGINA, SASK., April 9th, 1926

Dear Mr. Scott:-

I have your letter of the 31st ultimo with reference to outbuildings for the new R.C. Residential School on the Blood Reserve. I note you state that you have not sufficient information on your files to enable you to intelligently decide what is to be done with regard to buildings at this institution.

I would say that only one stable was built at this school. This is a horse barn and if you will refer to my letter of the 30th. November, last, you will see that I suggested using this building as an implement shed, owing to the distance at which it was situated from the main school building, and an implement shed had to be provided in any event. What is required in addition to this building is a cow barn to accommodate 20 head of cows, and having two calf pens and a feed compartment. This should be a building somewhat similar to the one which we erected at the St. Pauls School, or perhaps a few feet larger. A horse barn to hold ten head of horses is required, also a pigsty and a henhouse. They should also have a shed to house wagons, binders and other large implements in addition to the building above mentioned.

I may say

Duncan C. Scott, Esq.,
Deputy Supt. General of Indian Affairs,
Ottawa.

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I may say that in mentioning an amount of $5000.00 for these buildings I did not figure on a pigsty, nor on the stanchions for the cow barn, which latter item will cost in the neighborhood of $500.00. I think, however, that $6000.00 will provide everything that is required there in the way of buildings.

My reason for bringing this matter to your attention at this time is that Mr. Henry George, who has done all our work as Foreman for the last two years is now at the R.C.School putting in shelving, etc., and he would be ready to go right ahead with the outbuildings while he is there. We should buy the lumber in carload lots, and this will have to be ordered some little time ahead. This, of course, is the most economical way to build, as it eliminates contractors profits.

Kindly advise me as soon as possible so that we can go ahead with this work at the earliest possible date.

Yours very truly,

W. M. Graham,
Indian Commissioner.

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(RG 10, Volume 6343, File 750-5, part 2)

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POOR COPY

Vote No.....

Treaty No.....

Department of Indian Affairs

To Messrs. Lynch, Parker & Plews.

Regina,

Sask.

DATE	SERVICE.	AMOUNT.	
1926			
April 15th	For amount of prepaid freight charges on shipment of kitchen equipment etc.. for use at the new R. C. School on the Blood Reserve. ✓	35.	96
	Dept. authority dated the 10th of February, 1926		
	Thirty-Five-6- - - - - - - - - -96/100 TOTAL,	35.	96

537 Ltr April 22/26

INDIAN EDUCATION

EXAMINED and found correct.

E. Jacques

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Wm Graham

Indian Commissioner

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103-2-15

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
APR 17 1926
RECORDS

IN YOUR REPLY REFER TO
No. 408-11 A
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
M REGINA, SASK., April 13th., 1926

Sir:

I beg to forward for payment Regina voucher #3817, representing the freight charges prepaid by Messrs. Lynch, Parker & Flews on the shipment of material ordered from them for use of the new R.C. School on the Blood Reserve, and vouchered for under cover of my letter of the 29th ultimo.

Your obedient servant,

W. M. Graham
Indian Commissioner.

INDIAN EDUCATION

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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ROAD MACHINERY

MANUFACTURERS AND WHOLESALE MERCHANTS

IRONFOUNDERS AND ENGINEERS

336 8th ave. W

CALGARY, CANADA

AGENTS FOR
DIXON & CORBITT WIRE CABLE
CANADA CARBIDE
STAR WINDMILLS AND HOOSIER PUMPS
SADLER & HAWORTH
TRUSCON STEEL
THE RUBEROID CO.
DUNDEE BRATTICE CLOTH

SOLD TO ~~T. Graham, Esq.~~ Indian Agent, Cardston, ALTA.

ADDRESS

SHIPPED TO Indian Agent - Blood Reserve Cardston,

VIA

TERMS

Mar. 29/26

OUR NO.	CUSTOMER'S No.	ORDERED BY		DISCT	
1	24x4x1-7/16 W.S. Pulley		7.70		7.70
1	4x4x1-7/16 " "		2.90		2.90
					10.60

Voucher 8532

For R.C. School

EXAMINED and found correct.

Certified Correct. Materials supplied

Price fair and just

Indian Agent

708

Sent May 10/26.

CONDITIONS OF SALE—Goods guaranteed only to the extent of supplying new parts for any found defective in manufacture. Not liable for delays or damages due to causes beyond our control. All shipments at Buyer's risk. Goods must not be returned without our permission. All Claims must be made within Five Days after receipt of goods. Prices subject to change with or without notice.

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103-2-5

DEPT. OF INDIAN AFFAIRS
APR 13 1926
RECORDS

Letter No.....

Office of the Blood Indian Agency,

Apr 7th 1926.

Sir,

I enclose herewith Vouchers Nos. 8532,

amounting to $ 10.60 in favour

of Bell & Morris

for Pulley

This expenditure was authorized by Departmental

Letter No. ..... dated .....

INDIAN EDUCATION

Your obedient servant,

J H Gooderham

Indian Agent.

ACCOUNTANTS
APR 14 1926
BRANCH

The Secretary,
Department of Indian Affairs,
Ottawa.

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ACCOUNTANTS
APR 17 1926
REGINA

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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CANADA

103-2-5.

April 16, 1926.

Memorandum:

Honourable Charles Stewart.

Mr. Commissioner Graham, of Regina, has urged that he receive without delay authority for the erection of the necessary outbuildings at the new Blood Indian Residential School. The approximate cost is $6,000 and the work will be done by day labour under Mr. Graham's direction. I propose, with your concurrence, to send him the necessary instructions and authority. Funds available in the vote for Indian Education.

Duncan C. Scott

Deputy Superintendent General.

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DEPARTMENT Indian affairs

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders called Feby 17 1926 by ~~letter~~ phone B. Gardner Smith Personally Due ..... 192 ..... Opened ..... 192 ..... by .....

ARTICLES		FIRMS ASKED TO QUOTE				REMARKS
		Advance Lbr Co		Beaver Lbr Co		
1¼ Clear Pine	120 ft @	100 per m.	12 00	135 "	16 20	
2 × 4	367 "	38 "	13 95	36 "	13 21	
Shelving	1667 "	70 "	116 70	72 "	120 03	
1 × 2 Common	60 ft	1¢	60	1¢	60	
Tamarac	296 ft	80 per m.	23 70	80 "	23 70	
1¼ Clear Pine	17 "	100 "	1 70	135 "	2 38	
Shelving	1150 "	70 "	80 50	72 "	82 80	
1 × 4 Common	203 "	35 "	7 10	35 "	7 10	
1 × 6 "	200 "	38 "	7 60	36 "	7 20	
1 × 12 "	400 "	40 "	16 00	38 "	15 20	
2 × 2 "	133 "	38 "	5 05	38 "	5 05	
			284 90		293 47	

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed .....

Dept. of Indian affairs

DATE ..... City or town Edmonton Province Alta

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103-2-15

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
APR 17 1926
RECORDS

IN YOUR REPLY REFER TO
No. 402-11 A
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., April 14th, 1926

Sir:

With reference to my letter of the 24th ultimo enclosing Blood Agency voucher #8505 covering lumber supplied for shelving at the new R.C. Residential School on the reserve, I now enclose an abstract of tenders, furnished by the Agent, covering the purchase of material.

Your obedient servant,

W. M. Graham
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

ACCOUNTANTS
APR 19 1926

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Final

CERTIFICATE.

Department of Indian Affairs,

Cardston, Alta. April 13th, 1926.

Final

Certificate No. 12.

$ 13,635.20. ($13,635.20) E&OE

I hereby Certify *that* Smith Bros. & Wilson, Limited.

have supplied material and performed labour on Roman Catholic School; Blood Reserve, Cardston, Alberta.

Contract for ALL *work entitling* them *to a* Twelfth *payment of* Thirteen Thousand, Six Hundred & Twenty Five 20/100 *dollars.*

740 (#12) 13,635.20 May 10/26

Certificate No. 1.	$ 14,067.00	*Contract*	$ 117,277.00			
" 2.	17,523.50					
" 3.	17,006.00					
" 4.	17,913.15	*Extras with*				
" 5.	16,486.00	Certificate No.	10,	5,547.65	Extras	
" 6.	12,231.00	"	"	11,	5,385.75	"
" 7.	11,258.85	"	"	12.	1,907.50	"
" 8.	7,670.70					
" 9.	3,040.20					
" 10.	5,537.65					
" 11.	5,385.75					
" 12.	13,635.20 May 10	"				
" 6.		*Total*	$ 130,117.90			

Received for Payment, 6

Labour and material in building at first certificate, $ 15,630.00

"	*additional at* 2nd	" 2nd,	13,915.00
		3rd,	13,341.00
		4th,	12,803.50
		5th,	18,320.00
		6th,	13,590.00
"	" 3rd	" 7th,	10,276.50
		8th,	8,523.00
		9th,	3,378.00
"	" 4th	10th,	5,547.65 Extras
		11th,	400.00
		"	5,385.75
"	" 5th	12th,	1,907.50

Labour and material required to complete contract, $ Nil

Signature E. Gardner Smith

Received payment

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103-2-15

REGINA, SASK. VANCOUVER, B.C.

Smith Bros. & Wilson, Limited

GENERAL CONTRACTORS
104-5 Donahue Bldg. — 11th Ave. TELEPHONE 4863
[redacted] EIGHTH AVE.

Regina, Sask. April 15th, 1926.

Architect

DEPT. OF INDIAN AFFAIRS
APR 19 1926
RECORDS

J. D. McLean, Esq.,
Asst. Deputy and Secretary,
Dept. of Indian Affairs,
OTTAWA, Ont.

Dear Sir,

Re Cardston R.C.Indian School.

We are enclosing herewith Certificate No. 12 (Final) in duplicate, re the above, in the amount of $13,635.20, covering balance on contract and extras.

We will be obliged if you will kindly let us have cheque for same at your earliest convenience.

Yours very truly,

SMITH BROS. & WILSON, LTD.
per

Secretary.

L/B.
Encls.2.

Invoices already copied & handed

When cheque is OK

ck 740 - 13,635.20
sent May 10/26.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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103-2-15

REGINA, SASK. VANCOUVER, B.C.

Smith Bros. & Wilson, Limited

GENERAL CONTRACTORS

104-5 Donahue Bldg. - 11th Ave. TELEPHONE 4883

[redacted]

Regina, Sask. April 15th, 1926.

1 architect

DEPT. OF INDIAN AFFAIRS APR 19 1926 RECORDS

J. D. McLean, Esq.,
Asst. Deputy and Secretary,
Dept. of Indian Affairs,
OTTAWA, Ont.

Dear Sir, Re Cardston R.C.Indian School.

As the work on the above contract has been fully completed for some time, and same has been passed by your Inspector of Construction, Mr. E. Gardner Smith; we would ask you to kindly return to us the $1500.00 deposit on contract which was sent you on May the 15th 1925.

Also, it will be greatly appreciated if you will see that the $11,000.00 in Dominion of Canada War Loan Bonds which was sent by the Regina Branch of the Bank of Montreal to your Department on June 9th 1925, be returned to the Bank of Montreal here, advising us when you have done so.

Thanking you, we are,

Yours very truly,

SMITH BROS. & WILSON, LTD.
per

Secretary.

ACCOUNTANTS APR 1926 ENOR

Please return the deposit securely

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
APR 16 1926
RECORDS

IN YOUR REPLY REFER TO
No. 402-11A
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., April 13th, 1926

Sir,-

Kindly send me an accountable advance cheque of $400.00 to pay for labour in connection with cupboards and shelving etc. at the R.C.School, Blood Reserve.

Your obedient servant,

W.M.Graham
Indian Commissioner.

The Secretary,
Department of Indian Affairs,
Ottawa.

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To architect
See certificate
return

April 21st.,1926.

Dear Sir,-

I beg to refer you to my letter of the 12th June last, enclosing Dominion of Canada War Loan Bonds amounting in the total to $11,000.00 deposited as security by Messrs. Smith Bros. & Wilson Limited, of Regina, also that firm's cheque for $1500.00, and I have to request that the bonds and the amount of the cheque be now returned, as the contract has been satisfactorily completed.

Yours obediently,

~~Duncan C. Scott~~
For Deputy Superintendent General
of Indian Affairs.

The Deputy Minister of Finance,
Ottawa.

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Form C. No. 18

DEPARTMENT OF FINANCE

KINDLY ACKNOWLEDGE RECEIPT BY RETURN MAIL

Ottawa, April 22nd, 1926

I have the honour to enclose herewith the undermentioned ~~[redacted]~~ *Debentures belonging to* Smith Bros. & Wilson (Contractors Securities)

and deposited with the Receiver General of Canada under the provisions of the Insurance Act of Canada, amounting to $ 11,000.00

I am, Sir,

Your obedient servant,

The Deputy Minister,
Department of Finance,
Ottawa, Ont.

S. P. McGavour,
Comptroller Dominion Currency.
per

No of Coupons	DESCRIPTION	WHEN PAYABLE	AMOUNT
	Dominion of Canada Loan.		
	Payable November 1st, 1934.		
	Nos. T. H. 014603; 014756-57; 014762-63; 101754; 103140	7 @ $ 50.00	$ 350.00
	T. A. 013178-212; 168403-4; 340427	38 @ $100.00	3,800.00
	T. B. 051674-75; 051680-85	8 @ $500.00	4,000.00
	Dated November 1st, 1919.		$ 8,150.00
	Interest 5½%. May 1st and November 1st.		
	May 1926 and subsequent coupons attached.		
	Dominion of Canada War Loan.		
	Payable November 1st, 1932.		
	Nos. R. X. H. 09857-63	7 @ $50.00	350.00
	R. X. A. 17608-27	20 @ $100.00	2,000.00
	Dated November 1st, 1922.		$ 2,350.00
	Interest 5½%. May 1st and November 1st.		
	May 1926 and subsequent coupons attached.		
	Dominion of Canada War Loan.		
	Payable March 1st, 1937.		
	Nos. A. 28940; 52898-901	5 @ $100.00	$ 500.00
	Dated March 1st, 1917.		
	Interest 5%. March 1st and September 1st.		
	March 1926 and subsequent coupons attached.		

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FINANCE DEPARTMENT

Ottawa APR 2 2 1926 191

SIR,—

I have t[illegible]nour to acknowledge the receipt of your letter of the 21 inst and enclose as requested cheque in favour of the undermentioned persons, being the refund of deposit and interest thereon on account of Contractors Security

225 Smith Bros. & Wilson 15-33.75.

sent 22/4/26

I have the honour to be,
Sir,
Your obedient servant,

W. L. Blair
For Deputy Minister of Finance.

The Deputy Minister
of Indian Affairs
OTTAWA.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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April 22nd.,1926.

Sir,-

I beg to acknowledge receipt of your letter of this date, enclosing bonds amounting to $11,000.00.

Yours obediently,

F.H.Paget
For Deputy Superintendent General
of Indian Affairs.

The Deputy Minister of Finance,

Ottawa.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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F. 103-2-15

Ottawa, April 22nd.,1926.

Dear Sirs,-

In reply to your letter of the 15th instant, 75
I beg to enclose cheque for $1500.00 with accrued interest, 33.
deposited as part security by you.

The Bonds also deposited by you are being returned to the Bank of Montreal, Regina.

I regret to say that the final certificate (12) cannot be paid until further funds are voted by Parliament and become available, which will not be until sometime during the first week in May.

Yours truly,

F.H.Paget
Chief Accountant and Purchasing Agent.

Messrs. Smith Bros. & Wilson Ltd.,
1045 Donahue Bldg., 11th Ave.,
Regina, Sask.

Indian Affairs. School Files.
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F. 103-2-15

I do not think this certificate is under

Ottawa, April 22nd.,1926.

Dear Sir,-

I beg to enclose herewith the undermentioned Dominion of Canada War Loan bonds amounting in the total to $11,000.00 deposited as security by Messrs.Smith Bros. & Wilson Ltd., of Regina, in connection with a contract awarded them by this Department,

Dominion of Canada Loan Payable November 1st, 1934. Nos. T.H. 014603; 014756-57; 014762-63; 101754; 103140	7 @ $50.00	350.00
T.A.013178-212; 168403-4; 340427	38 @ $100.00	3800.00
T.B. 051674-75; 051680-85	8 @ $500.00	4000.00 8150.00

Dated November 1st, 1919.
Interest 5½%. May 1st and November 1st.
May 1926 and subsequent coupons attached.

Dominion of Canada War Loan Payable November 1st, 1932. Nos. R.X.H. 09857-63	7 @ $50.00	350.00
R.X.A. 17608-27	20 @ 100.00	2000.00 2350.00

Dated November 1st, 1922
Interest 5½%. May 1st and November 1st
May 1926 and subsequent coupons attached.

Dominion of Canada War Loan Payable March 1st, 1937 Nos. A. 28940; 52898-901	5 @ $100.00	500.00

Dated March 1st, 1917.
Interest 5%. March 1st and September 1st.
March 1926 and subsequent coupons attached.

Yours truly,

The Manager,
Bank of Montreal,
Regina, Sask.

F.H.Paget
Chief Accountant.

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(RG 10, Volume 6343, File 750-5, part 2)

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INDIAN OFFICE

At.....

.....19.....

Sheet #2.

I intend writing a further letter within the next few days, in which I shall make a final report on the building.

Your obedient servant

E. Gardner-Smith

Inspector of Construction.

Indian Affairs. School Files.
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103-2-15

INDIAN OFFICE

DEPT. OF INDIAN AFFAIRS
APR 22 1926
RECORDS

At P.O.Box 21. Cardston.

April 15th, 1926.

R.Guerney Orr Esq.
Architect.
Department of Indian Affairs.
OTTAWA.

Re- R.C.School; Blood Reserve.

Dear Mr.Orr:

I beg to advise you that I have issued a 12th (final) Certificate for $13,635.20, to Messrs Smith Bros. & Wilson, Ltd. in full payment of the balance due them on the main contract and authorized extras. You will observe I have included the 10% holdback maintained throughout the job.

I am sending you, under separate cover, a complete Statement of the entire work, including all extras, and am also including invoices, vouchers and time-sheets which have been rendered to me by the contractors. For some of the minor items of extras, the contractors stated that they were unable to furnish time-sheets as the work so overlapped with other work, but in all cases where time-sheets are missing, I have checked up the charges closely, and the amounts charged are not excessive.

Much the largest extra work done on a percentage basis is the Sewage Disposal Works, and I am sending complete time-sheets and invoices for this.

I think the accounts I am sending you are sufficiently vouchered, but if there are any items on which you desire further information, I shall be pleased to give further particulars at your request.

The contract has, on the whole, been well performed, and I think the Department has received good value for the amount expended. I am told by the contractors that it has not been a profitable contract for them.

I have had communications from both the Indian Dep't and the Dep't of Labour with reference to a workman's complaint that he had been underpaid. Under these circumstances would it not be advisable to retain a certain sum from the final Certificate in case the contractors' explanations are not acceptable to the Gov't? It is possible that other workmen are awaiting the outcome of the investigation. I wrote the contractors an official letter early in the job notifying them that they would be expected to observe the Fair Wage Schedule in the Specifications.

Indian Affairs. School Files.
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DEPARTMENT OF INDIAN AFFAIRS
CANADA

103-2-5.

MINISTER'S OFFICE
APR 19 1926
DEPT. OF INTERIOR

OFFICE OF THE
DEPUTY SUPERINTENDENT GENERAL
OTTAWA

DEPT. OF INDIAN AFFAIRS
APR 21 1926
RECORDS

April 16, 1926.

Memorandum:

Honourable Charles Stewart.

Mr. Commissioner Graham, of Regina, has urged that he receive without delay authority for the erection of the necessary outbuildings at the new Blood Indian Residential School. The approximate cost is $6,000 and the work will be done by day labour under Mr. Graham's direction. I propose, with your concurrence, to send him the necessary instructions and authority. Funds will be available in the Vote for Indian Education.

Approved

Deputy Superintendent General.

Commissioner's letter of Estimate $6500.00

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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CANADA

103-2-5

Form 6112
Registered Form 1-TW

CANADIAN NATIONAL TELEGRAM

HEAD OFFICE, TORONTO, ONT. W. G. BARBER, General Manager

Exclusive Connection with WESTERN UNION TELEGRAPH CO.
Cable Service to all the World
Money Transferred by Telegraph

RM469. 56 COLLECT NL

R

1926 APR 23 PM 10 46

REGINA SASK 23

C SCOTT 595

DEPT OF INDIAN AFFAIRS OTTAWA ONT

REFERENCE MY LETTER NINTH INSTANT MAY I PROCEED WITH WORK ON OUTBUILDINGS AT NEW R C SCHOOL BLOOD RESERVE STOP FOREMAN HAS ABOUT COMPLETED PRESENT WORK AND IS READY TO GO AHEAD PRINCIPAL ASKS FOR ACCOMMODATION TWENTY HORSES THIS MEANS AN ADDITIONAL FIVE HUNDRED DOLLARS KINDLY WIRE ME AS I WISH TO KEEP FOREMAN ENGAGED

W M GRAHAM.

USE OUR DIRECT ALL-CANADA SERVICE TO VANCOUVER, VICTORIA AND BRITISH COLUMBIA POINTS

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Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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Form 6102, replacing Form 2A-T.W.

CLASS OF SERVICE DESIRED
Day Message
Day Letter
Night Message
Night Letter
Persons should mark X opposite the class of service desired; OTHERWISE THE MESSAGE WILL BE TRANSMITTED AS A FULL-RATE TELEGRAM

CANADIAN NATIONAL TELEGRAPHS

105-2-5.

HEAD OFFICE, TORONTO, ONT. W. G. BARBER, GENERAL MANAGER

Exclusive Connection with WESTERN UNION TELEGRAPH CO.
Cable Service to all the World
Money Transferred by Telegraph

RECEIVER'S NO.	TIME FILED	CHECK

Send the following message, subject to the terms on back hereof, which are hereby agreed to

Ottawa, April 24, 1926.

W. M. GRAHAM,
Indian Commissioner,
Regina, Sask.

You may proceed erection necessary outbuildings
Blood Residential School.

Duncan C. Scott.

Chf. Dept. I. A.

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-2-5.

Ottawa, April 24, 1926.

Sir:

I am directed to acknowledge your telegram of yesterday's date, with reference to the outbuildings at the new Blood Indian Residential School. I note that your total estimate of the cost is $6,500. I have to confirm the Deputy Superintendent General's telegram of today's date as follows: -

"You may proceed erection necessary outbuildings, Blood Residential School."

In the purchase of material and engagement of labour, you should be guided by the regulations.

I have also your 402-11A of the 9th instant. I note that there was only one stable erected at this school last year and that you now propose to use it as an implement shed. You have not yet informed the Department what was the expenditure for this building. This information is necessary, so that we can make the proper charges in our ledger.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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CANADA

103-2-5

FORM T.D. 1 X.

CANADIAN PACIFIC RAILWAY COMPANY'S TELEGRAPH

TELEGRAM

DEPT. OF INDIAN AFFAIRS
APR 27 1926
RECORDS

CABLE CONNECTIONS TO ALL THE WORLD

J. McMILLAN, General Manager of Telegraphs, Montreal.

2. Multigraph Letters Sent Apr 28 26

R 390

RA 232 COLLECT

REGINA SK APL 26-26 232

THE SECRETARY DEPT OF INDIRN AFFAIRS

OTTAWA ONT

REQUIRE ADVANCE TWO THOUSAND DOLLARS OUTBUILDINGS BLOOD CATHOLIC SCHOOL

W M GRAHAM

5 PM

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www.collectionscanada.gc.ca

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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CANADIAN PACIFIC RAILWAY COMPANY'S TELEGRAPH

FORM T.D. 2

108-2-5.

NIGHT LETTER

CABLE CONNECTIONS TO ALL THE WORLD

TIME FILED

CHECK

J. McMILLAN, General Manager of Telegraphs, Montreal.

Send the following Night Letter subject to the terms printed on the back hereof which are hereby agreed to.

Ottawa, April 27, 1926.

W. M. GRAHAM,
Indian Commissioner,
Regina, Sask.

No funds from which to send advance outbuildings Blood Catholic school as appropriation exhausted - STOP - Expect funds available any time between seventh and fifteenth May and will then send amount requested. 6/26.

D.D.O.

Chg. Dept. I. A.

Acct. #200 re .662

F. D. McLEAN.

Sent May

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(RG 10, Volume 6343, File 750-5, part 2)

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CANADA

CANADIAN PACIFIC RAILWAY COMPANY'S TELEGRAPH

FORM T.D. 2

205-2-5.

NIGHT LETTER

CABLE CONNECTIONS TO ALL THE WORLD

TIME FILED

CHECK

J. McMILLAN, General Manager of Telegraphs, Montreal.

Send the following Night Letter, subject to the terms printed on the back hereof which are hereby agreed to.

Ottawa, April 27, 1926.

W. M. GRAHAM,
Indian Commissioner,
Regina, Sask.

No funds from which to send advance outbuildings Blood Catholic school as appropriation exhausted - STOP - Expect funds available any time between seventh and fifteenth May and will then send amount requested. 6/26.

D. McLEAN.

Dept. I. A.

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www.collectionscanada.gc.ca

103-2-15

I-13

Bank of Montreal.

DEPT. OF INDIAN AFFAIRS
MAY 1 1926
RECORDS

Regina, Sask. 27th April, 1926.

File

Chief Accountant,
Department of Indian Affairs,
Ottawa, Ont.

Dear Sir:-

We acknowledge receipt of your letter of 22nd instant enclosing $11,000. Dominion of Canada Bonds, which we have handed to Messrs. Smith Bros. & Wilson, Regina.

Yours faithfully,

Pro Manager.

EEB/F.

Blood Ref. Reserve

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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103-2-15

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
MAY 17 1926
RECORDS

IN YOUR REPLY REFER TO
No. 402-11A
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., May 14th, 1926.

Sir:-

I have received a letter from Mr. E. Gardner Smith with reference to the tar and gravel roof of the new R. C. School. He reports that a slight leakage was noticed on the 30th of March, which, on investigation, was found to be a result of the buckling of the roof in one or two places, allowing the water from melting snow to find its way through into the dormitory below. Mr. Gardner Smith arranged with Messrs. Smith Bros. & Wilson to have the roof repaired and although they did this and to the satisfaction of the Inspector, they insisted that the damage was caused through no fault of their's.

This buckling Mr. Gardner Smith attributes to the effect of the wind, which in that locality blows with extreme force and often for days at a time, causing a suction which tends to draw and buckle the roofing thus causing it to crack where the buckling takes place through which water finds its way. He suggests as a remedy against a recurrance of the trouble, which under present conditions he claims is inevitable, the following treatment:-

Sweep off loose gravel into piles, then make a heavy pouring (not just a swabbing) of hot pitch. While the pitch is hot, spread a heavy covering of fine and coarse gravel. The pitch must be of sufficient depth to make a bed into which a large quantity of stone can sink and become embedded. In this way the necessary weight can be secured to hold the roofing down and prevent the action of the wind.

If the Department wish to give consideration to the suggestion of Mr. E. Gardner Smith and will so advise me, I will direct him to procure prices for the work indicated.

Your obedient servant,

W. M. Graham
Indian Commissioner

The Secretary,
Dept. of Indian Affairs,
OTTAWA.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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May 19, 1916.

Sir,-

Replying to your letter of the 14th I would ask you to please submit to the Department a price for adding extra weight to the roof of the new Black Roman Catholic School, as suggested by Mr. E. Gardiner Smith.

Your obedient servant,

J. D. McLean.
Asst. Deputy and Secretary.

W. M. GRAHAM, Esq.,
Indian Commissioner,
Regina, Sask.

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(RG 10, Volume 6343, File 750-5, part 2)

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Poor Copy

Vote No.....

Treaty No.....

Department of Indian Affairs

RECEIVED AT COMMISSIONERS OFFICE MAY 8 1926

To Bell & Morris.

Calgary;

Alta.

RECEIVED AT COMMISSIONERS OFFICE APR 15 1926

RECEIVED AT COMMISSIONERS OFFICE APR 24 1926

DATE 1926.	SERVICE.	AMOUNT	
Feb	24	Express on Pulleys	.90
		[redacted]	
		Blood R.C. School.	
		Voucher 8541.	
		TOTAL,	.90

987 20-5-26.

EXAMINED and found correct.

E. Jarvis

.....

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. D. Bell

Agent.

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Vote No.....

Treaty No.....

Department of Indian Affairs

RECEIVED AT COMMISSIONERS OFFICE MAY 11 1926

To Bell & Morris

338 8th Ave West.

Calagary;

RECEIVED AT COMMISSIONERS OFFICE MAY 8 1926

DATE 1926		SERVICE.	AMOUNT.
Mar	29	1 24 x 4 x 1- 7/16 W. S. Pulley	7.70
		1 4 X 4 x 1-7/16 W. S. Pulley.	2.90

Voucher 8532

For R. C. School. Blood Reserve

Connection with Laundry Machinery

10.60
.90
11.50

987-

EXAMINED and found correct.

E Jean

.....

5
20 - 6, 26

TOTAL, - 10.60

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

M Christison

Agent.

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103-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
MAY 17 1926
RECORDS

IN YOUR REPLY REFER TO
No. 402-11A
ALSO TO DATE OF THIS LETTER

ED

COMMISSIONER'S OFFICE,
REGINA, SASK., May 13th, 1926.

REGINA SASK
MAY 17 1926
R.M.P.

Sir:-

I beg to forward herewith Blood Agency voucher No. 8532, $10.60, payable to Bell & Morris of Calgary, in connection with the laundry machinery for the R.C. School; also voucher No. 8541 in the same connection.

Your obedient servant,

INDIAN EDUCATION

W. M. Graham
Indian Commissioner

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. School Files.
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STATEMENT

Cardston, May 18th 19 26.

M Department of Indian Affairs.

Ottawa.

RECEIVED AT COMMISSIONERS OFFICE
MAY 22 1926

In Acct. with Rev. Father Ruaux (Principal)

TERMS R.C.Residential School, Cardston.

To Engineer's Time, February & March, during interval between completion of construction contract, and occupation of new building.	
2 months @ $75.00 per month.	$150. 00

EXAMINED and found correct. Voucher No. 8557

R.C.School

1457

M. C. Christianson
Inspector.

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www.collectionscanada.gc.ca

103-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS. MAY 28 1926 RECORDS

IN YOUR REPLY REFER TO
No. 402-11
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., May 25th, 1926.

SCHOOLS BRANCH MAY 31 1926

Sir:-

I beg to forward herewith, Blood Agency voucher number 8557, for $150.00 in favour of the Principal of the R. C. School on the Reserve, covering the wages paid to an engineer during the months of February and March, before the school authorities took possession of the building. Attached to the voucher is receipt for the payment of the amount in question.

Your obedient servant,

W. M. Graham,
Indian Commissioner.

ACCOUNTANT MAY 28 1926

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. School Files.
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COPY.

P.O.Box 21,
Cardston, Alta. April 26th,1926.

W. M. Graham, Esq.,
Indian Commissioner,
REGINA, Sask.

Re- R.C.School, Blood Reserve.

Dear Sir:-

I enclose herewith an a/c for $97.30 rendered by R.A.Lister & Co. (Canada) Ltd. and I must confess I am somewhat puzzled to know what to do about it.

When the Lister plant arrived at the Cardston Station, towards the end of the school contract, there was nobody to take delivery of it. The general contractors' local Sup't. Mr. Turton, would have nothing to do with it, seemingly feeling aggrieved because his firm were not installing it. I therefore wired the Lister Co. telling them the plant had arrived at the station. That is as far as my responsibility went.

I received a reply stating that their man would start shortly to set up the plant. I told Mr. Turton of it, and he made no objections to the man coming then. However, when Lister's man did arrive he stated that he would require five full days in order to install the plant, and that the temporary pumping plant would have to be dismantled, and no water could be pumped during the interval. Mr. Turton insisted that he could not do without water for so long a time, and in consequence Lister's man was not permitted to do his work then, but had to make a second trip when it suited Mr. Turton to have him come. The accompanying bill for $97.30 is Lister's charge for their man's first trip.

Not knowing just what disposition should be made of this account, I thought I had best write you a letter of explanation, and send you the account, to be dealt with as you think right.

I have the honour to be, Sir?

Your obedient servant,

(Sgd) E. Gardner Smith,

Inspector of Construction.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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COPY.

SMITH BROS. & WILSON, LIMITED.

Regina, Sask, May 3rd,1926.

W. M. Graham, Esq.,
Indian Commissioner,
C I T Y.

Dear Sir:-

Re R. C. School, Blood Reserve.

With referance to your enquiry from us for the reasons for a charge made by Lister & Co.for extra travelling expenses to install pumping plant at the above school, would say we have made enquiries from the Superintendent we had on the job, Mr. A. Turton. He informs us your Inspector, Mr. Gardner Smith, told him the plant had arrived and he had wired Lister & Co, to that effect, and also to send a man along to install same. At the time Mr. Smith told Mr. Turton this, the man was supposed to be on his way to Dardston. At that time, neither Mr. Smith nor Mr. Turton had any plan or information as to where this particular part of the plant was to be installed.

On the arrival of the man, it was found that he would have to install his machinery right where our pump was situated, which would mean our pump would have to be disconnected, and no water would be available for about five days. As we were right in the midst of laying concrete floors, it would have meant our shutting down the work and releasing the labor for that number of days. This, of course, was not to be expected from us, consequently the man went back right away and did not come again until he was notified there was nothing to interrupt him proceeding with his installation.

Of course, you fully understand we had nothing whatever to do with the supplying or installing of the plant furnished by Lister & Co., this not being in our contract. We have questioned Mr. Turton very carefully and there is no doubt in our mind as to the truthfulness of his statement. Therefore we cannot accept any liability for any expenses in connection with this account, it being perfectly clear to us that Lister & Co. acted entirely on the instructions from your representative on the job.

Yours very truly,
SMITH BROS? & WILSON, LTD.,
Per.(Sgd) D.D.Smith,
Vice-President.

S/B

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COPY.

D. May 6th,1926.

402-11A

Dear Sir:-

With reference to your letter of the 26th ultimo in regard to the account for $97.30 rendered by R. A. Lister & Co. (Canada) Limited, I enclose a copy of a letter received from Messrs. Smith Bros. & Wilson Limited, contractors.

If you have any further comments to make with reference to the subject of this account of Lister & Company I shall be glad if you will write me. I may say of course, that I am in sympathy with the contractors in objecting to their pump being dismantled and disconnected at a time when they required water service, and it seemsto me that there wasalack of foresight in not previously ascertaining what space was available for the plant which Lister and Company were to install, before they sent their expert to make the installation. However, I think I should have a further report from you before submitting the account to Ottawa, as it is one which the Department will, no doubt, demur at paying, if it could have been avoided by making mutually satisfactory arrangements before the Lister Company man arrived on the ground.

Yours truly,

(Sgd)

W. M. Graham,
Indian Commissioner.

E. Gardner Smith, Esq.,
Inspector of Construction,
Box No. 21,
Cardston, Alta.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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COPY.

R. A. LISTER & COMPANY (CANADA) LIMITED.

WINNIPEG. MAN. November 26th,1925.

Mr. E. Gardner Smith,
P.O.Box 21,
Cardston, Alta.

Dear Sir:-

We have received your letter to hand with copy of the proposed lay out of the engine room attached, for which we wish to thank you.

We might say shipment of the plants will be going forward tomorrow as it is being received in the City today and you will have it up there in about eight days time.

In reference to the floor of the engine room, we might say that it will be necessary to place a portion of the concrete floor down for the plants only to set on when first making installation and then laying the conduits and cement, then the work is finished so as to leave the job flush. It will only take the matter of 24 hours for the concrete to settle hard enough for to put the bases for the plants down and then the work can go on in the usual manner on installing the plants. Once the work of installing is finished the concrete will be hard enough for the plants to operate.

Trusting this will be satisfactory,

we are,

Yours very truly,
R.A. LISTER & COMPANY(CANADA) LTD.

Per.(Sgd) J.R.Day.

JRD./JH.

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COPY.

Cardston, Dec. 7th,1926.

To R. A.Lister & Co. (Canada) Ltd.
Winnipeg, Man.

YOUR POWER AND LIGHTING PLANT ARRIVED CARDSTON
STATION ON FOURTH.

(Sgd) E.Gardner Smith.

Indian Affairs. School Files.
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COPY.

R. A. LISTER & COMPANY (CANADA) LIMITED?

WINNIPEG. MAN. December 8th.1925.

Mr. E. Gardner Smith,
Cardston, Alta.

Dear Sir:-

We have your wire to hand today that the power and Lighting Plant is received at Cardston on the 4th. We are having a man leave at once to look after the installation of this and trust this will be satisfactory.

Yours very truly,
R. A. LISTER & COMPANY (CANADA) LTD.

Per. (Sgd) J.R.Day.

JRD/JH.

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COPY.

402-11A

Cardston, Alta. May 11,1926.

W.M.Graham,Esq.
Indian Commissioner,
REGINA, Sask.

Re-R.C.School,Blood Reserve.

Dear Sir:-

I am in receipt of your letter of the 6th inst., with letter enclosed from Messrs. Smith Bros. & Wilson,Ltd., contractors, on the subject of responsibility for Lister's charge of $97.50.

The contractof's statement is inaccurate in saying that, in my wire to Listers telling them their plant had arrived, I had asked them to send their man. I merely notified them of the arrival of their plant at the station, and my reason for doing so was because the contractors' superintendent would have nothing to do with it as his firm were not installing the electric plant, and because storage charges were mounting up. I enclose a copy of my telegram to Listers.

I enclose letters received from Listers, in which they acknowledge the plan of the machinery room which I had sent them. In this letter (Nov.26th) 24 hours was mentioned as the time it would take to set their engine bases, and Mr. Turton was prepared to shut down for the 24 hours mentioned, but thought power for the pump would then be available from one of the Lister engines. Lister's expert did not arrive until eight days after I sent the telegram, and there was ample time for Mr. Turton to stop him from coming had he thought it necessary.

Lister's man arrived on the 16th December, and then we were informed for the first time that he would require five full days to set up his plant, and that the temporary pumping plant would be in his way and would have to come down. Mr. Turton could not do without water for so long a time, and in consequence Lister's man had to make a second trip.

My responsibility was just in the matter of sending the telegram, and that was simply an act of courtesy. Mr. Turton would undoubtedly have stopped Lister's man from coming so soon had he not gathered from Lister's letter (which I had shown him) that there would only be 24 hours' interruption to the pumping service, but he could not agree to shutting down for five days.

I have the honour to be, Sir,

Your obedient servant,

(Sgd) E. Gardner Smith,
Inspector of Construction.

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COPY.

402-11A

ED. May 14th,1926.

Dear Sirs:-

I have had referred to me, your account No. 9631 dated the 15th of March, covering the expenditures incurred by your representative when setting up the plant purchased from you, at the R.C.Residential School on the Blood Reserve, Alta., amounting to $97.30. In forwarding this, Mr. E. Gardner Smith, the representative of the Department, states that he notified your firm by telegram that the plant had arrived at destination, the receipt of which you acknowledged stating that a man was leaving at once to look after the installation. Your expert, however, did not arrive until eight days after the receipt by you of this telegram. Prior to this, on the 26th of November 1925, you advised Mr. Gardner Smith that you had received a copy of the proposed layout of the engine room and that 24 hours would be sufficient for the concrete bed to settle hard enough to put down the bases for the plant which seemed to indicate that any interruption, if such were necessary, of the water supply which the General Contractors were making use of, would be but brief. I understand, however, that when your man arrived, he stated that he would require five full days to install the plant and that the temporary pumping plant would have to be dismantled. This, of course, precluded the use of water by the General Contractors for a period of time which would have seriously incommoded them and they objected to the inconvenience. Your man, therefore, withdraw but returned later, and I understand that the account to which I have referred, covers the expenses he incurred on the occasion of his second visit.

I should be glad if you could offer me a reason why, in view of the resulting circumstances, arrangements could not have been made to prepare the Government's Inspector and the General Contractors for any inconvenience which would have resulted during the installation of the plant. Arrangements, I think, could have been made by letter which would have obviated this.

Messrs. R.A.Lister & Co. (Canada) Ltd.,
Wall Street,
Winnipeg, Man.

additional.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)
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additional charge which I am not prepared to say the Department will agree to.

I shall be glad if you will please give me your views.

Yours truly,

(Sgd)

W. M. Graham,
Indian Commissioner.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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COPY.

402-11A

Cardston, Alta.
Dec. 8th.1925.

R. A. Lister & Co. Ltd.
Winnipeg, Man.

"Your power and Lighting Plant arrived Cardston Station on Fourth".

(Sgd) E.Gardner Smith.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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COPY.

December 4th.1925.

Mr. E. Gardner Smith,
P.O.Box 21,
Cardston, Alta.

Dear Sir:-

We have your letter to hand of Dec. 1st, in reference to installation of Lighting Plant and might say this plant will be with you in the course of the next few days and as soon as we are advised a man will leave to do the installation.

We note your remarks about the concrete base and might say it will not be necessary to put down any special base as the machines are equipped with their own cast iron base and any strong floor is sufficient for them to run on. If your floor is 6" or more this will be quite satisfactory. It will not be necessary for to place any foundation bolts on as the fasten down bolts will be leaded in by our mechanic.

We note that you are at a loss to know how the work can be done satisfactory within a setting plan and might say that all that is necessary will be to lay a concrete portion for the plants to set on in the proper location. When our man arrives he will then run his piping while the concrete is setting ready to put the plants in. 24 hours will be sufficient for the concrete to harden enough to place the base only of the plats in, once he has his pipe layed the concrete can all be done and the pipes will then be buried in the concrete instead of showing over the top of the floor. We are awaiting on word from Mr. Wylie to send a man forward or if you will send us a wire that the plants are there we will have a man go forward at once. We trust this is satisfactory.

Yours very truly,
R. A. LISTER & COMPANY(CANADA) LTD.

Per.

JRD/JH.

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COPY.

402-11A

R. A. LISTER & COMPANY (Canada) LIMITED.

Cream Separators, Engines, Electric Lighting Plants,
Milking Machines and Farm Machinery.

Wall St.

WINNIPEG, MAN. May 19th,1926.

Mr. W. M. Graham,
Indian Commissioner,
Canada Life Bldg.,
Regina, Sask.

Dear Sir:-

We have your letter to hand of recent date re charges of $97.30 on our Invoice No. 9631 being expenses of our Electrician in setting up the plant at Cardston and might say we are satisfied that you have not got the full information on this deal. A few words might be in order in explaining this whole situation as we do not think you have had the proper information.

We are enclosing a copy of the letter which we wrote to Mr. E. Garnder Smith on December 4th,1925 which was in reply to letter from him asking about the floor for the plant. You will notice in the last paragraph of the ltter we said we were waiting on word from Mr. Wylie to tell us to send a man forward or if Mr. Smith would send us a wire that the plants were there ready, we would have a man go forward at once. He sent us a wire, a copy of which we are enclosing, on December 8th, stating "Your power and LightingPlant arrived Cardston Station on fourth", from which we could not do otherwise than interpret that everything was ready for installation. When our man arrived at Cardston there was a gas engine and pumping equipment in the engine room used for supplying water to the general contractor. This equipment was directly in the road where the plants were to be set and when our man intimated that they would have to be removed the general contractor's foreman would not here of it at all, he actually refused to have any interruption at this point. Our man therefore could not do otherwise than withdraw from the job owing to the buildings not being ready for the installation. While our man was there he availed himself of the opportunity of going over the other plants on the reserve and looking them over and then returned to Winnipeg.

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Under the circumstances we feel it is only fair that this expense should be paid for and would appreciate an expression of your views on same.

Yours very truly,
R.A. LISTER & COMPANY (CANADA) LTD.

Per. (Sgd) J.R.Day.

JRD/JH.
ENCL.

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(RG 10, Volume 6343, File 750-5, part 2)

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2073

WORKS: DURSLEY, ENGLAND TRIPLICATE Order No. 9631

R. A. LISTER & CO. (CANADA) LIMITED

WALL STREET

Winnipeg, Man. Mar. 15-26 192

SOLD TO Dept. of Indian Affairs,
Ottawa, Ont.

RECEIVED AT COMMISSIONERS OFFICE
APR 28 1926

LISTER CREAM SEPARATORS
Vacuum Cream Separators
"Alexandra" Automatic
Electric Lighting Plants
Electrical Supplies
Dairy Machine Engines
Cream Harvesters, Engines
Other Mechanical Milkers

All goods at Purchaser's risk after shipment. No claims allowed unless made within 10 days from date of shipment.

Conveyance W. Waters, Esq. Terms: Net 30 days. 9% interest charged after due date.

To	Electrician's Railway fare from Winnipeg to Cardston,	
	Berth, Meals on train	38.50
	Livery to school	4.00
	Hotel at Cardston	4.00
		20.00
To	Railway fare Cardston to Regina	
	Berth, Meals on train, 4 days time @ $7.50	30.00
		$97.50

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103-2-5

DEPT. OF INDIAN AFFAIRS
MAY 29 1926
RECORDS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 402-11A
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., May 26th, 1926.

R

Sir:-

I enclose copies of correspondence between myself, Mr. E. Gardner Smith and the R.A.Lister & Co. (Canada) Ltd., with reference to a charge made by the last named in connection with the setting up of the electric light plant at the new R.C. School on the Blood Reserve. I attach also a copy of the account referred to. In my opinion this correspondence indicates that Mr. E. Gardner Smith did not take the proper precautions to see that everything was in readiness for the representative of the R.A.Lister Co. to install the plant. The latter had indicated by a plan, the site that would be occupied by the plant which they were to install and as a temporary pump had been installed on this site by the General Contractors for the purpose of maintaining a water supply, I am of the opinion that Mr. Gardner Smith should have taken cognizance of this and discussed with the Contractors when they could dispense with this temporary pumping plant. Definite arrangements could then have been made with the R.A.Lister Co., and a time set when their man could do the work required of him without interruption. What actually transpired, the correspondence will show and I think that the R.A.Lister &Co. (Canada) Ltd., are entitled to payment but that the extra expenditure would not have been necessary had Mr. Gardner Smith exercised proper foresight.

Your obedient servant,

W. M. Graham
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

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STATEMENT

Cardston, May 10th, 19 26.

M Department of Indian Affairs.

Blood Reserve R.C.School.

In Acct. with F.W.Flett

TERMS Sheet Metal Contractor.

Mch	16	To Making & Installing 325 gal. Storage Tank, as quoted	$67.00

O.K. [illegible]

Regina, Sask., May 29th, 1926.

CERTIFIED CORRECT

Regina Vr. #3910 6-26

Ker 22 1454

EXAMINED and found correct.

W. M. Graham
Indian Commissioner.

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POOR COPY

Vote No. .....

Treaty No. .....

Department of Indian Affairs

PHONE 3913 — IN LETHBRIDGE SINCE 1903 — 964-11TH STREET S.

LETHBRIDGE, ALBERTA May 19th 1926

M E. Gardner Smith Esq
Inspector of Indian Schools Cardston Alta.

— IN ACCOUNT WITH —

WILLIAM MORGAN

PAINTER & DECORATOR

Department of Indian Affairs
Re R. C. Residential School Cardston Alta

March 9/26	Extras.		
	Staining & Varnishing cupboards & drawers Kitchen & Scullery	#	c
	2 g Stows @ 90c per Stove	26	10
	3/4 gal Stain 2.25 1½ gallons Varnish 8.25	10	50
		36	60
		3	60
		#40	20

O.K.
E. Gardner Smith

1453
Sept 27 26.

EXAMINED and found correct.
E. Jean
.....

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. M. Graham
Indian Commissioner

$3909

Indian Affairs. School Files.
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DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 402-11A
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., May 28th, 1926.

Sir:-

I enclose herewith and beg to recommend payment of the undermentioned Regina Vouchers, representing expenditures in connection with the new R.C. Residential School on the Blood Reserve:-

#3909	William Morgan for staining and varnishing cupboards, drawers and bins in the kitchen and scullery.	$ 40.25
#3910	F. W. Flett, storage tank	67.00

The expenditure in reference to the storage tank was incurred under the advice of the Lister Company, who explained that the Delco pumping system for the laundry would not be feasible for working in connection with their automatice plant unless provided with a storage tank, the provision of which would allow the drawing of soft water in small quantities without unnecessarily taxing both the pump and the automatic plant. Mr. Gardner Smith pointed this out to me and after consultation with the Lister Company's expert, I authorized the purchase of the tank. The quotation he gave me was $80.00 but he now explains that this was to include certain connections which, however, were made by the plumbing sub-contractors which has proportionately reduced the original estimated cost to the amount now represented by the voucher in question.

I also enclose Blood Agency voucher No. 8559, together with the freight receipts recorded thereon, representing work performed by the Alberta Battery Co. Ltd., on the batteries in use at St. Pauls School, amounting to $66.74, which, as you will recall, were at one time in use at the Crowfoot School. It was found that in some of the cells the plates were almost touching

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

EXTRACT
402-1-5

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touching the sediment below, a condition, which if allowed to continue, would have ruined all the batteries. They were therefore sent to the Alberta Battery Co. for cleaning and to add fresh electrolite, no charge being made for rebuilding or for the plates. The arrangement appears to have been necessary and the charge is moderate and fair and I beg to recommend the voucher for payment. Mr. Gardner Smith reports the lighting system at St. Pauls School as now being in good shape.

Your obedient servant,

W. M. Graham

W. M. Graham
Indian Commissioner.

Indian Affairs. School Files.
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GENERAL CONTRACTOR and BUILDER

Cardston, Alberta, May 15 - 1926

SPECIALTIES:
BRICK MANTLES,
[redacted] FLOORS,
BOILER SETTING.

Department of Indian Affairs
Ottawa.

INDIAN COMMISSIONERS OFFICE
MAY 22 1926
REGISTERED

TO **S. S. NEWTON** DR.

To Raising Fluees 6 Feet
on. R. C. School. Blood Reserve
as per ~~Contract~~ Tender $145 00

Voucher 8558

R.C. School.

O.K. B.W.

1452 Sept 22-6-26

EXAMINED and found correct.

Certified Correct. Work or Supplies Furnished

M Christenson

Indian Agent

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103-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
JUN 4 1926
RECORDS

IN YOUR REPLY REFER TO
No. 402-11A
ALSO TO DATE OF THIS LETTER

ED

COMMISSIONER'S OFFICE,
REGINA, SASK., May 31st, 1926.

Sir:-

I beg to forward herewith, together with Abstract of Tenders, and recommend for payment, Blood Agency voucher No. 8558 for $145.00 representing the raising of the chimney at the R. C. School, authorized under Department No. 103-2-5 dated 31st March, last.

INDIAN EDUCATION

Your obedient servant,

Forward abstract to Audit Office

W. M. Graham
Indian Commissioner

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. School Files.
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103-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
JUN 7 1926
RECORDS

IN YOUR REPLY REFER TO
No. 402-11A
ALSO TO DATE OF THIS LETTER

Adjt

COMMISSIONER'S OFFICE,
REGINA, SASK., June 4th, 1926.

Sir,-

I beg to ask for a further advance of $1000.00 for the Barns etc. which are now being built at the Blood R.C.School.

$1,500.00 - 1372

Your obedient servant,

Sch
send now 1,500
Sent June 7/26

W.M.Graham
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. School Files.
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DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS JUN 4 1926 RECORDS

IN YOUR REPLY REFER TO
No. 402-11A
ALSO TO DATE OF THIS LETTER

ED

COMMISSIONER'S OFFICE,
REGINA, SASK., May 31st, 1926.

SCHOOLS BRANCH JUN 9 1926

Sir:-

I have received through Inspector M.Christianson, a requisition from the Principal of the R.C. School on the Blood Reserve, to be provided with the undermentioned articles:

1 laundry stove
2 bag trucks
1 cultivator
1 disc
1 wagon box
2 typewriters
26 toilet paper racks
Battleship Linoleum to cover kitchen floor 28' x 18' and scullery floor 9' x 18'.

I am prepared to recommend the purchase of one laundry stove and one bag truck; the purchase of a cultivator can, I think, be deferred until next year. Mr. J. T. Faunt reported last September that the School has disc harrows which are in fairly good condition; a disc may be needed but I must make further enquiries. A wagon complete with box etc., has already been purchased and I do not think another wagon box should be needed. I cannot recommend the purchase of typewriters, other schools are not provided with them and I do not think we should create a precedent. Both the kitchen and scullery floors are of concrete and I can see no necessity why they should be covered and I therefore cannot recommend the purchase of Battleship Linoleum. If the Department wish to supply toilet paper racks, these can be bought but they should be of the simplest type.

Your obedient servant,

W. M. Graham
Indian Commissioner

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

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Copy.

OLAND & SCOTT

Builders & Contractors

Cardston, Alta. Sept. 18 1925.

To the Commissioner of Indian Affairs

Dear Sir,-

We the undersigned hereby agree to furnish all labour material and transportation necessary to complete the proposed water tank at the R.C. School at Cardston according to plans and specifications furnished for the sum of Fifty-five Hundred and sixty-seven dollars ($5567.00).

Respectfully Yours

Oland & Scott

per D.G.Oland.

(Received at Commissioner's Office
Sept. 22 1925)

Indian Affairs. School Files.
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POOR COPY

CERTIFICATE.

Department of Indian Affairs,

Cardston, Alta. May 21st, 1926.

Certificate No. 4. (final)

$ 1113.40

I hereby Certify that Oland and Scott have supplied material and performed labour on Water Tower at Roman Catholic School; Blood Reserve, Cardston, Alta. Contract for Water Tower and Tank complete work entitling them to a fourth payment of Eleven Hundred and Thirteen 40/100 dollars.

Certificate No. 1.	$ 840.80	Contract	$ 5567.00
" 2.	1878.15	Extras	
" 3.	1734.65	"	
" 4.	1113.40	"	
" 5.		"	
" 6.		"	
		Total	5567.00

Recommended for Payment,
Registered Architect.

1590

Labour and material in building at first certificate, $ 1051.19
" " additional at 2nd " 2347.50
" " " 3rd " 2168.31
" " " 4th "
" " " 5th "

Labour and material required to complete contract, $ Nil.

Signature E. Gardner Smith

Received payment Hmdr Dept. Sp. Ind. Gt. Lnd

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I-506

103 - 2 - 15

Bank of Montreal.

Cardston, Alta.

DEPARTMENT OF INDIAN AFFAIRS
MAY 31 1926
RECORDS

May 25th 1926

The Department of Indian Affairs,

Ottawa, Ont.

Dear Sirs:

We enclose herewith in duplicate Certificate of work done by Oland & Scott and at their request ask you to kindly forward cheque for $1113.40 in their favor to us.

Yours truly,

Manager.

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Return to Accl.

103-2-15

Ottawa, June 9th.,1926.

Sir,-

I beg to refer you to your letter of the 2nd October last, No. 402-11A, respecting contract entered into with Messrs. Oland & Scott for the construction of a water tower costing $5,567.00 and to request that you will forward the contract entered into with this firm, also the tenders received in order to meet the requirements of the Auditor General.

The final certificate has been received but before it can be forwarded to the Auditor General for approval, the contract must be attached.

Your obedient servant,

J. D. McLEAN

J.D.McLean
Asst. Deputy and Secretary.

W.M.Graham Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. School Files.
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1- Architect
2- Accountant

103-2-5.

Ottawa, June 16, 1926.

Sir:

I have your 402-11A of the 31st ultimo, with reference to requests of the Principal of the Blood Indian Residential School. You are authorised to purchase, after securing competitive prices, one laundry stove, one bag truck and 26 toilet paper racks. The Department is not prepared to authorise the purchase of linoleum for the kitchen. One typewriter is being supplied from the Department.

You will receive a further communication with reference to agricultural machinery.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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Form 6122
Replacing Form I-T

CLASS OF SERVICE	SYMBOL
Day Message	
Day Letter	Blue
Night Message	Nite
Night Letter	N L

If none of these three symbols appears after the check (number of words) this message is sent at the sender's risk. Otherwise it is sent at the rate indicated by the symbol after the check.

CANADIAN NATIONAL TELEGRAM

HEAD OFFICE, TORONTO, ONT. W. G. BARBER, General Manager

Exclusive Connection with WESTERN UNION TELEGRAPH CO.
Cable Service to all the World
Money Transferred by Telegraph

B49RD 41NL

REGINA SASK JUNE 16TH 1926

R

DEPT. OF INDIAN AFFAIRS
JUN 17 1926
RECORDS

W M GRAHAM 736

CHATEAU LAURIER OTTAWA ONT

RE BARNS BLOOD ROMAN CATHOLIC SCHOOL ONE THOUSAND DOLLARS ASKED FOR JUNE FOURTH NOT YET RECEIVED WE NOW HAVE PAY LISTS FOR LABOR AMOUNTING TO NEARLY FOURTEEN HUNDRED DOLLARS PLEASE ARRANGE TO HAVE THIS AMOUNT SENT SO MEN CAN BE PAID 16

W TYE

346AM

ck 1372 see under. Dept June 17/26

USE OUR DIRECT ALL-CANADA SERVICE TO VANCOUVER, VICTORIA AND BRITISH COLUMBIA POINTS

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Department of Indian Affairs

Ottawa, 17/6/26 192

Mr. Orr

If you cannot certify to the refund to be by Mr Graham in his letter of 26th May it will not be paid and you can return to Mr Graham giving your reasons therefor — such a letter is not for me to write —

H. Boyd

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C O P Y

INDIAN AGENT'S OFFICE

Cardston, Alberta,

June 8th, 1926.

Sir,- Re- R.C.School; Blood Reserve.

I have received the enclosed invoice for $7.50 from Messrs Smith Bros. & Wilson, Ltd. for 2 shaft hangers. These were required for the extended line shaft for the Flat Work Ironer purchased by the Department. They are now installed, and the Ironer is in operation.

Your obedient servant,

(Sgd) E.Gardner Smith
Inspector of Construction

W.M.Graham Esq.
Indian Commissioner.
REGINA.
Sask.

Indian Affairs. School Files.
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REGINA, SASK. VANCOUVER, B.C.

Smith Bros. & Wilson, Limited

GENERAL CONTRACTORS

TELEPHONE 4863

104-8 DONAHUE BLDG.

Regina, Sask. May 26th, 1926.

ROYAL AIR COMMISSIONERS OFFICE
JUN 10 1926
6263

Department of Indian Affairs,
CARDSTON, Alta.,

in account with

SMITH BROS. & WILSON, LTD.

1926.

Apr. 5. To 2 Shaft Hangers 14-16 drop for 1-7/16" Shaft, @ $3.75 each. $ 7.50

O.K. L. Gardner Smith

R. C. School, Blood Res.

Regina, Sask., June 14th, 1926.
Regina Vr. #3947

CERTIFIED CORRECT

1451

June 22/26.

W. M. Graham
Ind. Com'r.

W. M. Graham
Indian Commissioner.

EXAMINED and found correct.

A. Loughlan

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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C O P Y

INDIAN AGENT'S OFFICE

Cardston, Alberta,

June 8th, 1926.

R

Sir,- Re- R.C. School; Blood Reserve.

I beg to enclose herewith invoices in triplicate from Mr. F.W.Flett for work and materials supplied at the above school.

The Invoice for $15.00 is for making and installing two gal. iron covers for the cooling tanks of the Lister power and lighting plant. These tanks come open, without tops, and when the engine has run for a time, the tanks discharge steam into the room, which dampens everything within reach. To overcome this, the covers were made, and connected to a vent which discharges the steam outside of the building.

The Invoice for $17.30 is for placing new leather cup-washers in the working barrel of the pump cylinder. Owing to so much sand coming at first with the water, the original leathers were soon destroyed, and only a small quantity of water could be raised, but after providing the new leathers the trouble was overcome. The water is now coming fairly clear, and I do not anticipate much more damage from sand in the water. The original leathers were worn out before the School was occupied.

I have the honour to be, Sir,

Your obedient servant

(Sgd) E. Gardner Smith
Inspector of Construction

W. M. Graham Esq.
Indian Commissioner.
REGINA.
Sask.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 2)

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STATEMENT

~~Cardston, June 8th~~ 19 26.

M R.C.School: Blood Reserve.

Cardston.

In Acct. with F.W.Flett.

TERMS

RECEIVED JUN 10 1926 INDIAN COMMISSIONER'S OFFICE

Mar.	8	To Taking Valves out of Pump and putting on New Leathers.	
		4 4" Pump Leathers,	2. 30
		Labour	15. 00
			17. 30

Regina, June 14th, 1926.

REGINA VR. 43946.

CERTIFIED CORRECT

O.K. Chas. Stuart

W. M. Graham
Supt

EXAMINED and found correct.

H. Graham
Indian Commissioner

1450 June 22/26

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Cardston, Alta., May 10 [illegible]/26 192...

M Blood Reserve R. C. School

Cardston

IN ACCOUNT WITH

F. W. FLETT

Plumbing, Heating and Sheet Metal Work

Phone 71 Box 65

INDIAN COMMISSIONERS OFFICE JUN 10 1926 REGINA

Mar.	5	To making 2 covers for Engine Cooling tanks and piping same out of Building as per Contract	15. 00

O.K. E Gardner Smith

Regina, June 14, 1926.

Regina Vr. #3945 CERTIFIED CORRECT

15.00
17.30
32.30

1450

EXAMINED and found correct.

[illegible] Graham

Sent June 22 26 Cam

W. M. Graham
Indian Commissioner.

Indian Affairs. School Files.
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103-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
JUN 17 1926
RECORDS

COMMISSIONER'S OFFICE,

IN YOUR REPLY REFER TO
No. 402-11A ED
ALSO TO DATE OF THIS LETTER

REGINA, SASK., June 14th, 1926.

Sir:-

I enclose herewith and recommend for payment, the undermentioned Regina Vouchers representing expenditures at the R.C. School which have been certified to by Mr. E. Gardner Smith, and in connection with which I enclose from him copies of explanatory letters.

No. 3945	F.W.Flett, Covers for engine cooling tanks.	$15.00
No. 3946	F.W.Flett, Repairing pump	17.30
No. 3947	Smith Bros. & Wilson, Ltd., Cost of 2 shaft hangers	7.50

I also enclose Blood Agency voucher No. 8590, in favour of A. Peterson for $115.00, representing the cost of repairing the walls at the St. Paul's School, authorized under Department No. 103-1-5 dated 1st May, last. In reference to this voucher, Inspector M. Christianson states that no tenders were procured as Mr. Peterson was the only man in the district capable of doing the work.

Your obedient servant,

W. M. Graham
Indian Commissioner

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

EXTRACT ON 103-1-5

copied

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103-2-15

R

DEPT. OF INDIAN AFFAIRS
JUN 19 1926
RECORDS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 402-11A
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
D REGINA, SASK., June 15th, 1926

architect

Sir:-

With reference to Department #103-2-15 dated the 19th. ultimo, I am advised by Mr. E. Gardner Smith that he has received an Estimate from Mr. F.W. Flett, Cardston of $1200.00 to re-coat the gravel and pitch roof of the new Blood R.C.School. Mr. Gardner Smith in submitting the quotation states as follows,-

" At first glance this seems a high price, but
" there are 118.07 squares to this roof, and there
" should be about 80 lbs. of pitch applied per
" square, which would call for about 5 tons of
" pitch. Also there would be several yards of
" screened gravel in addition to the gravel at
" present on the roof. The price quoted works
" out at about #10.00 per square for labour and
" materials. Mr. Flett is the only competent
" roofer I know of in the Cardston district.
" Roofing work of this kind should be done
" during the warm summer months, and before the
" heavy fall winds return. Mr. Flett has
" tar kettles, and other equipment, and is an
" experienced roofer."

I shall be glad, in due course, to receive the Department's instructions.

Your obedient servant,

W. M. Graham

W. M. Graham,
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. School Files.
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REGINA, SASK. VANCOUVER, B.C.

Smith Bros. & Wilson, Limited

GENERAL CONTRACTORS TELEPHONE 4883

1420 EIGHTH AVE.

Regina, Sask. Aug. 31st, 1925.

RECEIVED INDIAN AFFAIRS COMMISSIONERS OFFICE SEP 5 1925

E. Gardner Smith, Esq.,
Inspector of Construction,
CARDSTON, Alta.

Dear Sir,

Re Water Tower and Tank for Blood Reserve School.

We wish to say we are sorry we have not been able to present this figure before, but we have gone to a good deal of trouble to try and get a price on redwood tank, as you call for, but we have been unable to do so.

We therefore quote you to install the tower and tank, and water and steam connections, according to your plans and specifications, with the exception that our figure includes one 20,000 Imperial Gallons Tank, 18' outside diameter, and 14' staves, with one 3/4" and fifteen 5/8" round steel bands, this being a standard wooden tank. It does not vary very much from your specification excepting that it is Douglas Fir instead of Redwood.

Our price for this complete installation is the sum of Five Thousand Six Hundred and Fifty-five Dollars ($5655.00). Our figure is based on doing the work before the severe winter weather.

Yours very truly,

SMITH BROS. & WILSON, LTD.,
per

Superintendent.

J/B.

Indian Affairs. School Files.
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103-2-15

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
JUN 21 1926
RECORDS

R

IN YOUR REPLY REFER TO
No. 402-11A
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
D REGINA, SASK., June 18th, 1926

Sir:-

In reply to the request contained in your No. 103-2-15 dated the 9th. instant I enclose herewith the original tenders or quotations received from Messrs. Oland & Scott of Cardston, and Messrs. Smith Bros. & Wilson of Regina, to construct the Water Tower for use at the new R.C.School on the Blood Reserve.

I do not think that any contract was signed by Messrs. Oland and Scott covering the work to be done, but I am writing to Mr. E. Gardner Smith on the subject.

Your obedient servant,

W. M. Graham

W. M. Graham,
Indian Commissioner.

a/c

Secretary,
Dept. of Indian Affairs,
Ottawa.

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Cardston, Alberta, June 1st 1926

M Department of Indian Affairs

T. ROLAND & SCOTT, Dr.

CONTRACTORS and BUILDERS

DEALERS IN STOVE WOOD

P. O. BOX 105

June 1	To agreement for anchoring tower a Roman Catholic School, Blood Reserve.				160 00

O. K.
E. L. Cardmeadowsk

RECEIVED INDIAN COMMISSIONERS OFFICE JUN 14 1926
RECEIVED INDIAN COMMISSIONERS OFFICE JUN 16 1926

Indian Affairs. School Files.
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Vote No.....

Treaty No.....

Department of Indian Affairs

To Messrs. Oland & Scott (Contractors)
Cardston, Alta.

DATE 1926		SERVICE.	AMOUNT.	
June	18	To - Amount agreed upon to anchor the Water Tower at the new R. C. School on the Blood Reserve	160	00

EXAMINED and found correct.

.....

Department Authority 103-2-15, dated 14th. December, 1925.

1589

Sent 25/6/26

One Hundred, Sixty Dollars ..... TOTAL, 160 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Regina Vr. #3959

W. M. Graham
Indian Commissioner Agent.

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DEPT. OF INDIAN AFFAIRS. JUN 21 1926 RECORDS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 402-11A
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., June 18th, 1926

ACCOUNTANTS JUN 25 1926

Sir:-

I beg to forward herewith, and recommend for payment, Regina Voucher #5959 in favor of Messrs. Oland & Scott for $160.00, covering the work performed by them in anchoring the Water Tower at the R.C.School on the Blood Reserve, authorized by Department #103-2-15 dated the 14th. December last.

Mr. Gardner Smith reports that this tower has been properly anchored with heavy wire cables attached to concrete piers, and is now safe against damage from wind. He adds that the work was done a considerable time ago, but the contractors were tardy in rendering their account.

Your obedient servant,

W. M. Graham
cmt

W. M. Graham,
Indian Commissioner.

Secretary,
Dept. of Indian Affairs,
Ottawa.

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103-2-15

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
JUN 28 1926
RECORDS

IN YOUR REPLY REFER TO
No. 402-11A
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., June 24th, 1926

Sir:-

Further with reference to Department No. 103-2-15 of the 9th. instant, and mine of the 18th. idem, I have to advise you that no formal contract was entered into by Messrs. Oland & Scott in connection with the construction of the Water Tower at the R.C. School on the Blood Reserve.

Your obedient servant,

W. M. Graham

W. M. Graham,
Indian Commissioner.

Secretary,
Dept. of Indian Affairs,
Ottawa,

ACCOUNTANTS
JUN 29 1926
BRANCH

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Vote No.....

Treaty No.....

Department of Indian Affairs

To Rev. E. Rheaux, O.M.I.
St. Mary's R.C.School,
Blood Reserve,
Cardston, Alta.

DATE 1926		SERVICE.	AMOUNT.
June	26	As per the attached account dated June 21, 1926, to boarding Mr. Henry George.	
		Cupboards and lockers	45.00
		Dept. authority Mar. 30/26, File 108-2-12	
		Barns	42.00
		Dept. authority April 24th. 1926.	
		TOTAL,	87.00

List II when sent

1660 July 1926

EXAMINED and found correct.

M. Abonneau

Eighty-seven - - - - - - - - - - - - Dollars

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Regina Vr. 26864

W. M. Graham
Indian Commissioner

aup

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
JUN 29 1926
RECORDS

IN YOUR REPLY REFER TO
No. 402-11A
ALSO TO DATE OF THIS LETTER

ED

COMMISSIONER'S OFFICE,
REGINA, SASK., June 26th, 1926.

Sir:-

I beg to forward herewith and recommend for payment, Regina voucher No. 3984 amounting to $87.00 in favour of Rev. E. Ruaux, St. Mary's R.C. School, Blood Reserve, Cardston, Alta.

This is a board bill to Mr. H. George, the department building foreman.

The Department authorities for the cupboards is dated March 30, 1926, file 103-2-12, and for the barns April 24th, 1926

Your obedient servant,

W. M. Graham
Indian Commissioner

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

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R

DEPT. OF INDIAN AFFAIRS
JUL 8 1926
RECORDS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 402-11A
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., July 5th, 1926

A.D.M.S. unexpended supply bills

$17,325.97 from Interior

Sir,- I beg to report that the carpenter foreman who has been in charge of the construction of barns and other outbuildings at the Blood R.C.School, called at the office this morning, and the unpaid accounts for labour at the completion of the work amount to nearly $500.00 more than I have received from the Department for this purpose. I would therefore ask that an accountable cheque for this amount be sent to me in order that I may be able to pay the workmen.

Schools
advance $500.
1621
Sent July 13/26.
Ltr 4

Your obedient servant,

W. M. Graham
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

ACCOUNTANT'S BRANCH
JUL 8 1926

34.60.
76
329

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Cahoon Lumber Company

Hardware, Glass, and Building Materials of all kinds

RECEIVED AT COMMISSIONERS OFFICE
JUL 2 1928

Cardston, Alta. 192

INDIAN DEPARTMENT. BLOOD RESERVE.

MATERIAL FOR HEN HOUSE, R.C.SCHOOL.

26 Pces.	2x4-16	277ft.			
30 "	2x4-6	120 "			
8 "	2x4-8	43 "			
8 "	2x4-10	53 "			
48 "	2x4-12	384 "			
20 "	2x4-16	213 "			
2 "	2x8-16	43 "	(1133ft.)	@40	45.32
1500 "	8" shiplap			@40	60.00
900 "	6" drop siding			@60	54.00
280 "	4" V ceiling			@60	16.80
50 "	1x4-16 boards	267 "		@40	10.68
150 "	2" crown mould			@2¢	3.00
5½ M. XXX. shingles				@6	33.00
2 rolls #1 tar paper				@2	4.00
209 ft. 4-5-6" shelving				@60	12.54
4 sashes 4'9"x1'8" SL.				@3.50	14.00
24 sacks cement net sacks to be Rtd.					25.80
					279.14
			Less discount.		24.14
					255.00

Certified Correct. Materials supplied

Peter Mackay and Sons

per M. Shuttleworth

Indian Agent.

Y. No. 8612.

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Cahoon Lumber Company

Hardware, Glass, and Building Materials of all kinds

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JUL 2 1926

Cardston, Alta. 192

INDIAN DEPARTMENT BLOOD RESERVE.

MATERIAL FOR IMPLEMENT SHED. R.C.SCHOOL.

6	Pces.	6x6-12	216ft.	@48	10.37
35	"	2x4-8	187 "		
62	"	2x4-10	413 "		
33	"	2x4-12	264 "		
8	"	2x4-14	75 "		
16	"	2x8-12	192 " (1131ft.)	@40	45.24
19	"	2x6-16	304 "	@41	12.46
15	"	1x6-16 boards	120 "	@40	4.80
1240	"	1x12 boards		@42	52.08
900	"	6" drop siding		@60	54.00
9 M.	XXX.	shingles		@6	54.00
100	lineal ft.	1x5 shelving 42"			
100	"	" 1x6 " 50" (92ft.)		@60	5.52
30	rolls	#1 tar paper		@2	60.00
22	sacks	cement net sacks to be Rtd.			23.62
					322.00
		Less discount			29.00
					293.00

Certified Correct. Materials supplied

~~Peter Bruneau Jr.~~

Indian Agent. Inspector

Y. 170. 8612.

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Cahoon Lumber Company

Hardware, Glass, and Building Materials
of all kinds

RECEIVED AT COMMISSIONERS OFFICE
JUL 2 1920

Cardston, Alta. 192

INDIAN DEPARTMENT BLOOD RESERVE.

MATERIAL FOR HORSE BARN? R.C.SCHOOL.

32 Pcs.	2x4-12	256 ft.	$40 per M	10.24
16 "	2x4-18	192 "	42 "	8.06
46 "	2x6-12	552 "	40 "	22.08
56 "	2x6-14	784 "	40 "	31.36
30 "	2x6-16	480 "	41 "	19.68
68 "	2x6-18	1224 "	42 "	51.41
36 "	2x6-20	720 "	42 "	30.24
52 "	2x8-10	693 "	40 "	27.72
26 "	2x8-12	416 "	40 "	16.64
3 "	2x8-18	72 "	42 "	3.02
7 "	2x10-12	140 "	42 "	5.88
12 "	2x10-16	320 "	42 "	13.44
12 "	2x10-18	360 "	43 "	15.48
3 "	2x12-12	72 "	43 "	3.10
12 "	2x12-16	384 "	43 "	16.51
85 "	2x12-18	3060 "	44 "	134.64
8 "	4x6-18	288 "	48 "	13.82
4 "	4x6-14	112 "	48 "	5.38
26 "	1x8-12 boards	193 "	40 "	8.32
52 "	1x8-16	555 "	40 "	22.20
400	lineal ft. 1x2	67 "	48 "	2.68
5930	ft. 8" shiplap		40 "	237.20
1654 "	4" flooring		60 "	99.24
2600 "	6" drop siding		60 "	156.00
526 "	4-5-6-8-10" sheving		60 "	31.56
18½	M XXX shingles		6 "	111.00
12	barn sashes 10x12 6L.		3.10	37.20
12	frames for same		------	5.00
4	windws 12x24 4L		3.90	15.60
4	frames for same		2.00	8.00
2	doors 8'6"x8'x2"		14.00	28.00
2	doors 4'x6'x1¾"		8.00	16.00
2	frames for same		4.00	8.00
				1214.70
			Less discount	37.95
				1176.75
110 sacks of cement net sacks to be Std.				118.25
				1295.00

Certified Correct ~~Price list and invoice~~

P. C. Cruickshank

~~Indian Agent~~ Inspector

V. No. 8612.

Indian Affairs. School Files.
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Cahoon Lumber Company

Hardware, Glass, and Building Materials of all kinds

RECEIVED AT COMMISSIONERS OFFICE JUL 2 1926

Cardston, Alta. 192

INDIAN DEPARTMENT BLOOD RESERVE.

MATERIAL FOR COW BARN. R.C. SCHOOL.

24	Pces.	2x4-12	192 ft.			
74	"	2x6-10	740 "			
32	"	2x6-12	384 "			
14	"	2x6-14	196 "	(1512ft.)	@40	60.48
117	"	2x6-16	1872 "		@41	76.75
37	"	2x6-18	666 "		@42	27.97
22	"	2x6-20	440 "		@42	18.48
4	"	2x8-12	64 "		@40	2.56
3	"	2x8-18	72 "		@42	3.02
2	"	2x10-10	33 "		@48	1.35
101	"	2x10-12	2020 "		@42	84.84
24	"	2x10-14	560 "		@42	23.52
6	"	2x10-16	160 "		@42	6.72
2	"	2x10-18	60 "		@43	2.58
10	"	6x6-10	300 "		@48	14.40
244	"	1x8-12 boards	1952ft.		@40	78.08
61	"	1x8-18 "	732 "		@40	29.28
500	lineal ft. 1x2		84 "		@40	3.36
8040	ft. 8" shiplap				@40	321.60
2240	" 4" flooring				@60	134.40
3300	" 6" drop siding				@60	198.00
526	" 4-3-6-8-10" shelving				@60	31.56
26	M. XXX. shingles				@6	156.00
12	barn sashes 10x12 6l.				@3.10	37.20
12	frames for same					5.00
4	windows 12x24 4l.				@3.90	15.60
4	frames for same				@2	8.00
3	doors 4'6"x7'x2"				@9	27.00
3	frames for same				@5	15.00
2	doors 4'x6'X1¾"				@8	16.00
2	frames for same				@5	10.00
						1408.75
				Less discount.		143.00
						1265.75
190	sacks of cement net sacks to be returned					204.25
						$ 1470.00

Certified Correct Materials Supplied

Price fair and just

.....
Indian Agent. Cardston

Y.M.o.8612

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PHONE 9. Statement

Cardston, Alta. June 29th. 1926.

M. INDIAN DEPARTMENT

R.C. SCHOOL. BLOOD RESERVE 1926

IN ACCOUNT WITH

Cahoon Lumber Co.

DEALERS IN

Lumber, Cement, Plaster, Glass and Ratnis

TERMS CASH - Interest charged at 10 per cent. on all unpaid accounts.

Material per tender . Cow Barn			1470	00	
" " " Horse Barn			1295	00	
" " " Implement Shed			293	00	
" " " Hen House			255	00	
Material supplied extra.					
1 bunch lath				50	
5 lb. shingle nails				50	
446 ft. 2x6		40	17	84	
22 " 2x8		40		88	
143 " boards		40	5	72	
500 " shelving		60	30	00	
64 " siding		60	3	84	
1310 " flooring		60	78	60	
3½M. shingles		6	22	50	
			3475	88	
Less discount . . .			13	88	
			3460	00	
Credit for material returned					
20 sacks cement					21 00
16 ft. 2x6		40			64
13 " 2x8		40			52
280 " 2x10		40			11 76
17 " boards		40			68
109 " shelving		60			6 54
120 " 6x6		48			5 76
654 " siding		60			39 24
1056 " flooring		60			63 36
½M. shingles		6			1 50
10 rolls tar paper		2			20 00
150 ft. 2" crown mould		2¢			3 00
Labor changing frames					9 00
					183 00
Less discount					13 00
Total			3460	00	170 -

Certified Correct. Materials supplied $ 3460 00 / 170 00

Price fixed and just $ 3290 -

Blood Indian Agent

Y. No. 8612.

Aug. 12/26. Sent List 12

2-203 July 1926

Dept Authy July 24 1926

Indian Affairs. School Files.
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DEPARTMENT Indian Affairs

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders called May 1st 1926 by letter phone Due May 1926 Opened May 1926 by M. Christianson

ARTICLES	FIRMS ASKED TO QUOTE					REMARKS
		Beaver Lumber Co Carlston	Advance Lr Co Carlston	McLaren Lr Co Macleod	Cahoon Lr Co Carlston	
Lumber + Materials for R C School and Buildings. Blood Reserve as per Invoices attached		$3860.42	$3932.00	$4585.91	$3313.00	Made up as follows Cow Barn 1470.00 Horse Barn 1245.00 Implement Shed 292.00 Store House 255.00 Total 3313.00

DEPARTMENT Indian Affairs

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders called May 1st 1926 by letter ~~phone~~ Due May 1926 Opened May 1926 by M Christianson

ARTICLES	FIRMS ASKED TO QUOTE					REMARKS
Hardware Paint etc for R. C. School Outbuildings Blood Reserve As per Invoices attached	Gardston Implement Co Gardston	Andrews Hdwe Co Macleod	Cunningham Hdwe Co Macleod	M. A. Coombs Gardston		
	$459.95	$440.70	$416.25	$412.10		
				Extras 29.31		
				$441.41		
	Attached to Voucher No 8611		M. A. Coombs, Gardston Alta.			

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed M Christianson

Dept. of Indian Affairs.

DATE June 29/26. City or Town Gardston Province Alta.

RECEIVED JUL 2 1926 DEPUTY COMMISSIONER'S OFFICE

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Phones: Business 12
Residence 68

WE SERVE OURSELVES BEST WHEN WE SERVE OTHERS BETTER

M. A. COOMBS

HARDWARE, HARNESS, SADDLERY, ETC.
LEATHER GOODS, TIRES and TUBES A SPECIALTY

CARDSTON, Alberta June 18 1926

Blood Agency R C School Contract Supplies

List 12

—	Brushes as Bill	$10.00 —
—	10 Gal Boiled Oil	14.00 —
—	11 Gal Roof Paint	22.00 —
—	27 88' Barn Paint	76.95 —
—	8 gal White "	42.00 —
—	48 " Roof "	96.00 —
—	Sash Chain	54 —
—	Nails	39.75 —
—	6 Gal Shingle Stain	12.00 —
—	5 Gal Roof "	10.00 —
—	Wrench & Hard Oil	1.85 —
—	2 Gal White Paint	10.50 —
—	Belts and Washers	5.50 —
—	Nails	6.25 —
—	Shingle Nails	4.00 —
—	Hardware Track e	48.45 —
—	Nails	58.27 —

3 kegs 2½" @ 6.25 18.75
3 " 3½" " 6.00 18.00
50 lbs 4" " 6¢ 3.00
37.75

76 lbs 2½" @ 6¢ 47.12
50 " 2" " 6¢ 3.15
100 Shingle " 8¢ 8.00
58.27

Sent Aug. 12/26

Paint Returned 16.65

Certified Correct. Materials Supplied 45.80 6/7
Price fair and just 6657
Indian Agent 441.41

Certified correct July 24th 1926
Henry George
Foreman

List 12

Blood R. No. 8611

DEPARTMENT OF INDIAN AFFAIRS COMMISSIONERS JUL 2 1926

EXAMINED and found correct.

H. Horne

Indian Affairs. School Files.
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R

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
JUL 10 1926
RECORDS

IN YOUR REPLY REFER TO
No. 402-11A R.C.
ALSO TO DATE OF THIS LETTER

ED

COMMISSIONER'S OFFICE,
REGINA, SASK., July 7th, 1926.

Sir:-

I beg to forward herewith and recommend for payment, the Blood Agency vouchers shown below for the building material and the paint and hardware with extras, used in the out-buildings at the new R.C. School.

Abstract of Tenders accompanies the vouchers. The Department authority is dated April 24th, 1926.

No. 8611	M.A.Coombs, Hardware & Paint, Cardston, Alta.	$441.41 ✓
No. 8612	Cahoon Lumber Co., Lumber, etc., Cardston, Alta.	3290.00 ✓

Your obedient servant,

3731.41

W. M. Graham
Indian Commissioner

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

R

DEPT. OF INDIAN AFFAIRS
JUL 19 1926
RECORDS

IN YOUR REPLY REFER TO
No. 402-11A R.C.D
ALSO TO DATE OF THIS LETTER

SCHOOLS BRANCH
JUL 31 1926

COMMISSIONER'S OFFICE,
REGINA, SASK., July 15th, 1926

Sir:-

I beg to inform you that the following buildings have been erected at the Blood R. C. School, and are fully completed,-

1	Cow Barn	32 x 60
1	Horse Barn	28 x 50
1	Henhouse	16 x 32
1	Implement Shed	16 x 60

Your obedient servant,

W. M. Graham,
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. School Files.
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DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
-- 20 26
RECORDS

IN YOUR REPLY REFER TO
No. 402-11 A. R.C.
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., July 23, 1926.

M.

R

Sir:

Referring to Department #103-2-15, dated the 19th of May last, and mine of the 15th ultimo with reference to recoating the gravel and pitch roof of the new Blood R. C. School, I would like to be informed whether this suggested work may be carried out, as Mr. E. Gardner Smith pointed out that the summer time is the most suitable season of the year for such work, and it is feared that the strong fall and winter winds will cause serious damage to the building if precautions are not taken before hand.

Your obedient servant,

W. M. Graham.
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

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103-2-5.

Ottawa, July 31, 1926.

Sir:

I have your 402-11A. R.C. of the 15th instant, informing the Department of the outbuildings that have been completed at the Blood R. C. Indian Residential School.

Your obedient servant,

Sgd. T. R. L. MacInnes

T. R. L. MacInnes,
For Asst. Deputy & Secretary.

H. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

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FORM S. 223 GASOLINE AND NAPHTHA NOT SOLD FOR ILLUMINATING PURPOSES IN BUILDINGS.

Cardston STATION. April 17th 192[illegible]

IMPERIAL OIL, LIMITED.

CALGARY.

935

SOLD TO Blood Indian Agency.

ADDRESS Cardston.

ORDER NO. _____ ALL ACCOUNTS OVERDUE, SUBJECT TO INTEREST CHARGED AT 6% PER ANNUM.

PLEASE MAKE ALL REMITTANCES TO IMPERIAL OIL, LIMITED, CALGARY, ALTA.

BBLS.	PACKAGES NO.	PACKAGES KIND	DESCRIPTION	QUAN.	PRICE	PER	AMOUNT	
		Bulk	Imperial Premier Motor Gaso.,	93	26 1/2		24	65
			Voucher No 8640					
			The price charged on this invoice for Imperial Royalite is 1¢ below present price at this date.					

BLOOD AGENCY JUL 29 1926

Certified Correct. Materials delivered.

Price fair and just.

E. A. Teagle

PRICES EX OUR WAREHOUSE. WHEN WE DELIVER GOODS TO TRANSPORTATION COMPANIES OUR RESPONSIBILITY CEASES.

RECEIVED PAYMENT

Indian Agent.

AGENT.

RECEIVED ABOVE IN GOOD ORDER.

J. Wells.

CUSTOMER.

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CANADA

FORM S. 223

GASOLINE AND NAPHTHA NOT SOLD FOR ILLUMINATING PURPOSES IN BUILDINGS.

Cardston STATION. April 3 1926

IMPERIAL OIL, LIMITED.

CALGARY.

890

SOLD TO Blood Indian Agency, R.C. School

ADDRESS Cardston, Alberta.

ORDER NO. 2179

ALL ACCOUNTS OVERDUE, SUBJECT TO INTEREST CHARGED AT 6% PER ANNUM.

PLEASE MAKE ALL REMITTANCES TO IMPERIAL OIL, LIMITED, CALGARY, ALTA.

BBLS.	PACKAGES NO.	PACKAGES KIND	DESCRIPTION	QUAN.	PRICE	PER	AMOUNT	
Voucher No 8640								
			Imperial Premier Motor Gase.,	47	26½		✓ 12	45
			The price charged on this invoice for Imperial Polite } is 1¢ below market price at this date					
			Price fair and just.					

JUL 29 1926

AGENCY

PRICES EX OUR WAREHOUSE. WHEN WE DELIVER GOODS TO TRANSPORTATION COMPANIES OUR RESPONSIBILITY CEASES.

RECEIVED PAYMENT

Indian Agent

AGENT.

RECEIVED ABOVE IN GOOD ORDER,

Harry Mountain House.

CUSTOMER.

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FORM-S-337

MONTHLY STATEMENT

IMPERIAL OIL, LIMITED

FOLIO

CALGARY, ALBERTA May 20/26

J.T.Faunt,Esq.,

Blood Indian Agency

Cardston,Alberta.

BLOOD AGENCY JUL 29 1926

April a/c

DATE	MEMO FOLIO	DEBITS	CREDITS	BALANCE
			BALANCE FORWARD	
April 3	Inv 890	12.45		
" 14	" 955	24 65		
		$8.20		

EXAMINED and found correct.

.....

The price charged on this Statement for Imperial Gasoline, is 1 ¢ below market price at this Date.

Imperial Oil, Limited,

By Mgr. .....

Invoices attached to statement.

Gasoline for power plant at R.C.School, supplied before School was taken over by Church authorities.

Prices as per Minute 24-56.

Certified correct.

.....

Indian Agent.

V.No.8640.

Fort 12 July 27 1926

PLEASE MAKE ALL REMITTANCES TO IMPERIAL OIL, LIMITED, CALGARY, ALTA.

INTEREST CHARGED ON OVERDUE ACCOUNTS

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DEPT. OF INDIAN AFFAIRS
AUG 4 [illegible]
RECORDS

Letter No.....

Office of the BLOOD Indian Agency,

JUL 29 1926
AGENCY

R

192....

Sir,

I enclose herewith Vouchers Nos. 8640,

amounting to $ 37.10 in favour

of Imperial Oil Co Ltd. Calgary. Alberta.

for Gasoline supplied to R.C.School Blood Agency. before Churchauthorities took over. For Power Plant.

This expenditure was authorized by Departmental

Letter No. .. dated ..

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. School Files.
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PHONE 162 P. O BOX 192

Cardston, Alta., Mar 21st 1926

M. R. Catholic School

IN ACCOUNT WITH

Cardston Motors, Limited

McLaughlin, Dodge and Ford Cars

Accessories and Repairs

Feby 23		1 gal oil	1 75	
Mar 12		Delivering & Cranking Key seats in shafts	6 10	
			7.85	

O. K
B. Gardner Smith

For R.C. School, Block Cayuse Reserve
Church Authorities have taken over.

Certified Correct. Materials supplied

Price fair and just

Indian Agent

12

Jun. 8. Paid 22 00 1926

EXAMINED and found correct.
E.O. No. 8644

Indian Agency

JUL 30 1926

AGENCY

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103-1-5

Letter No. .....

Office of the ..... Indian Agency,

..... 192....

Sir,

I enclose herewith Vouchers Nos. 8641,

amounting to $ 4 85/100 in favour

of Cardston Custom Sld. Cardston Alta.

for Oil & work on Plain R.C. School. Blood Agency.
during construction.

This expenditure was authorized by Departmental

Letter No. — dated —

Your obedient servant,

Wm. J. Cuff

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

DEPT. OF INDIAN AFFAIRS
AUG 4 1926
RECORDS

BLOOD
JUL 30 1926
AGENCY

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ALBERTA DAIRY SUPPLIES, LIMITED

EDMONTON
10220-84TH STREET
TELEPHONES—4214 AND 5553

Manufacturers and Jobbers of
CREAMERY, DAIRY, CHEESE FACTORY AND ICE CREAM
MAKERS' EQUIPMENT AND SUPPLIES
LOUDEN BARN AND STABLE EQUIPMENT
"SUNFLOWER SILOS

WINNIPEG
WERNER BUILDING
COR. PRINCESS AND MARKET STREETS
TELEPHONE N-9943

EDMONTON, ALTA., July 4, 1926

RECEIVED AT COMMISSIONERS' OFFICE
No44401
AUG 5 1926

YOUR ORDER letter 14/5/26
SOLD BY
CAR NO.
ROUTE Freight C.P.R.
ORDER NO. M34767
F.O.B. Warehouse

SOLD TO Dept. of Indian Affairs,
ADDRESS Ottawa, Ont.
SHIPPED TO Inspector of Indian Agencies
for The R.C. Indian Residential School.
ADDRESS Cardston, Alta. TERMS 30 days

Original Order	Back Order	Quantity Shipped	Description	Price	Per	Amount
2		2	Only Calfpens 11X12 Ft. & Gate			199.90
22		22	Only Fig. 796 Single Cow Stallscomplete with extra end.			286.30
1		1	Only Fig. 1268A. Ventilator 30" throat			83.50
						$569.70
			Less goods returned			52.17
						$517.53
			Less 5%			25.88
						$491.65

EXAMINED and found correct.
Goods received, charges fair and just. Certified correct.
H Loghlan.....
Indian Agent.

List XIV
Wm. D. Pugh
2329
Aug 1926

V.No.3646.

Subject to Sight Draft after Maturity. Interest charged on past due Accounts. All claims must be made within FIVE days after receipt of goods. Examine goods on receipt. If damaged enter claim against Transportation Co. as our responsibility ceases when goods are delivered to Carrier. All Accounts to be paid to Edmonton Office.

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ALBERTA DAIRY SUPPLIES, LIMITED

EDMONTON
10970-84TH STREET
TELEPHONES—4214 AND 5553

Manufacturers and Jobbers of
CREAMERY, DAIRY, CHEESE FACTORY AND ICE CREAM
MAKERS' EQUIPMENT AND SUPPLIES
LOUDEN BARN AND STABLE EQUIPMENT
"SUNFLOWER SILOS

WINNIPEG
WERNER BUILDING
COR. PRINCESS AND MARKET STREETS
TELEPHONE N-9943

EDMONTON, ALTA.,

July 4, 1926

RECEIVED AT COMMISSIONER'S OFFICE
No44401
AUG 9 1926

YOUR ORDER Letter 14/5/26
SOLD BY
CAR NO.
ROUTE Freight C.P.R.
ORDER NO. E34767
F.O.B. Warehouse

SOLD TO Dept. of Indian Affairs,
ADDRESS Ottawa, Ont.
SHIPPED TO Inspector of Indian Agencies
for The R.C. Indian Residential School.
ADDRESS Cardston, Alta. TERMS 30 days

Original Order	Back Order	Quantity Shipped	Description	Price	Per	Amount
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1		1	Only Fig. 1268A. Ventilator 30" throat			83.50
						$569.70
			Less goods returned			52.17
						$517.53
			Less 5%			25.88
						$491.65

EXAMINED and found correct.
Goods received, charges fair and just. Certified correct.
H Loghlan.....
Indian Agent.

List XIV
Wm. S. Pratt
2329
Aug 1926

V.No.3646.

Subject to Sight Draft after Maturity. Interest charged on past due Accounts. All claims must be made within FIVE days after receipt of goods. Examine goods on receipt. If damaged enter claim against Transportation Co. as our responsibility ceases when goods are delivered to Carrier. All Accounts to be paid to Edmonton Office.

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
AUG 6 26
RECORDS

IN YOUR REPLY REFER TO
No. 402-11A
R.C.
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., August 3rd, 1926.

ACCOUNTANTS
AUG 6 1926
BRANCH

Sir:-

I beg to forward Blood Agency voucher No. 8646 for the sum of $491.65, payable to the Alberta Dairy Supplies Ltd., covering the cost of equipment for the Roman Catholic School barns. Competitive prices were not obtained as there is only one source of supply for this particular line of goods.

Your obedient servant,

W. M. Graham
Indian Commissioner

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

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Cardston, Alta. June 18 1926

M Blood Agency

.....

IN ACCOUNT WITH

M. A. COOMBS

HARNESS AND HARDWARE

Phone 12 P. O. Box 93

18 Gal Stain	36	
2 Gal Paint	5'25	
6 Gal Barn Paint	17 10	
	58 35	✓

RECEIVED INDIAN COMMISSIONER'S OFFICE JUL 10 1926

Paint supplied for painting Granary at St Mary's R C School Blood Agency.

List no. 32.

3551

Goods received, Charges fair and just, Certified correct.

Jun 28 1926

LOOS JUL 6 1926 AGENCY

Blood

V. No. 86a.

Dept Authy

L

EXAMINED and correct. Sept 29 1926

E Jean

.....

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

COMMISSIONER'S OFFICE,

REGINA, SASK., August 4th 1926.

DEPT. OF INDIAN AFFAIRS
RECORD
AUG 10 1926

IN YOUR REPLY REFER TO
No. 402-11A
R.C.
ALSO TO DATE OF THIS LETTER

ED

Sir:-

I beg to forward herewith Blood Agency voucher No. 8620, $58.35, in favour of M. A. Coombs, Cardston, Alta., for extra paint used on the outbuildings of the new Roman Catholic School, Blood Reserve.

Abstract of Tenders accompanied voucher No. 8611 on the 7th July, last. Department authority is dated April 24th, 1926.

Your obedient servant,

INDIAN EDUCATION

W. M. Graham
Indian Commissioner

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
AUG 17 1926
RECORDS

R

IN YOUR REPLY REFER TO
No. 402-11A R.C.
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
D REGINA, SASK., August 14th, 1926

Sir:-

I beg to inform you that I am in receipt of a telegram from Mr. Pugh, our Agent at the Blood Reserve, in connection with the payment of Agency Voucher No. 8612 in favor of the Cahoon Lumber Company for $3290.00.

The above voucher was forwarded to the Department by this office on July 7th, and the expenditure was authorized by the Department under date of April 24th, 1926.

As the Cahoon Lumber Company is a private concern, no doubt they are short of funds, and as they tendered on this material against keen competition, no doubt at a very small profit, I would ask that if the bill has not already been paid, it be paid as soon as possible.

Your obedient servant,

W. M. Graham,
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

ch. sent August 12/26

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O. H. M. S.

ORWAY HOUSE
AGENCY

HOUSE
SEP 12
MAN.

THE SECRETARY,

Department of Indian Affairs,

Library and Archives Canada / Bibliothèque et Archives Canada
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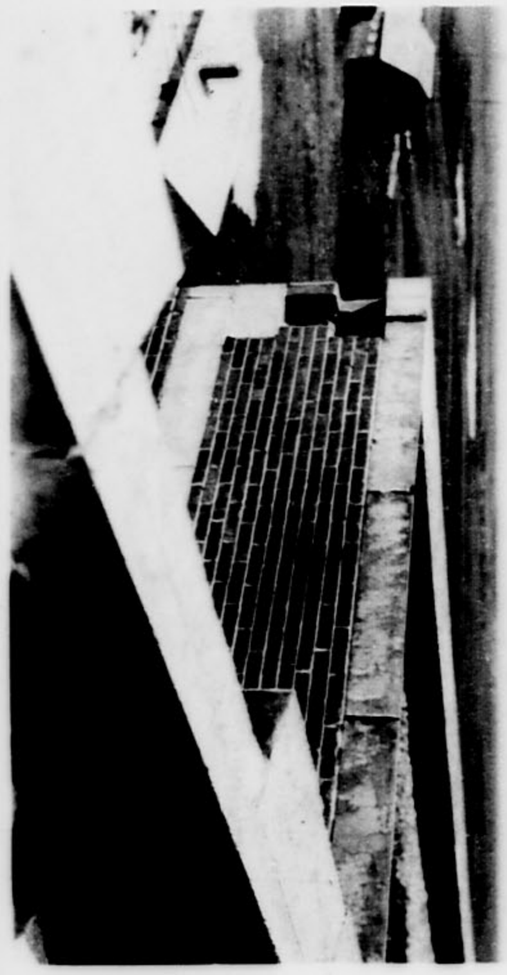


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[redacted]

CLOSED

PLEASE SEE

[redacted]

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Indian Affairs
School Files

(RG 10, Volume 6343)

File 750-5, part 2	Blood - Blood Roman Catholic Boarding School - Building Equipment & Accounts. 1917 - 1926
File 750-5, part 3	Blood - Blood Roman Catholic Boarding School - Building Equipment & Accounts. 1926 - 1934
File 750-5, part 4	Blood - Blood Roman Catholic Boarding School - Building Equipment & Accounts. 1934 - 1938

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750-5 Vol. 3

No. 1 2 3 CLOSED

Department of Indian Affairs

19

BLOOD

BUILDING, SUPPLIES, ACCOUNTS &C.

BLOOD R.C. BOARDING SCHOOL

Poor Copy

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
AUG 21 1926
RECORDS

IN YOUR REPLY REFER TO
No. 402-11A
ALSO TO DATE OF THIS LETTER R.C.

COMMISSIONER'S OFFICE,
REGINA, SASK., August 18th, 1926.

Immediate
ED

Sir:-

I beg to remind the Department that I have not yet received a reply to my letters of the 15th June and 23rd July, with reference to re-coating the roof of the new R.C. School on the Blood Reserve. Department file number is 103-2-15.

Your obedient servant,

W. M. Graham
Indian Commissioner

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

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(RG 10, Volume 6343, File 750-5, part 3)

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103-2-15

DEPARTMENT OF INDIAN AFFAIRS
CANADA

August 26, 1926.

MEMORANDUM: Mr. McLean.

It has been reported to the Department that due to the extreme high winds prevailing at some seasons of the year in the vicinity of the Blood Residential School, that it is necessary to lay a heavy coat of gravel on top of the flat roof, in order to keep the roofing paper in place. The cost of this work will be approximately $1200.00. As it appears necessary I beg to recommend that Commissioner Graham be authorized to have the work done.

ARCHITECT.

SCHOOLS BRANCH AUG 27 1926

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August 28, 1925.

Sir,-

Replying to your letter of the 19th instant, with reference to the recenting with gravel of the Roman Catholic School on the Blood Reserve, I beg to advise you that you may arrange to have this work carried out.

Your obedient servant,

T. R. L. MacInnes.
Acting Asst. Deputy & Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

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DEPARTMENT ... Affairs

LOCAL PURCHASE—ABSTRACT OF T...ERS

Tenders ...led Sept 1st 1926 by ~~letter~~ phone Due Sept 3rd 1926 Opened Sept ... 1926 by E. Gardner Smith

ARTICLES	FIRMS ASKED TO QUOTE				REMARKS
	H J Barker Co.	Bell & Morris			
Coal Tar Roofing Pitch	$59-00	$59-00			Re Roofing St Mary's R.C. School

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed Jno. S. Sutherland Indian Agent

Dept. of Indian Affairs

Date Oct 8th 1926 City or town Gadsby Province Alta.

BLOOD AGENCY OCT 8 1926

RECEIVED DEPARTMENT OF INDIAN AFFAIRS OCT 12 1926

Indian Affairs, School Files.
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FRANK J. BARKER & COMPANY

DISTRIBUTORS FOR

THE RUBEROID CO. LTD., LAMINATED MATERIAL CO. LTD.,
SIDNEY ROOFING & PAPER CO., LTD.

338 8TH AVE. WEST
CALGARY, ALTA.

Sold to Dept. Indian Affairs,
Cardston, Alta.

Shipped to Indian Agent,
Cardston, Alta.

via

September 4th, 1926.

YOUR ORDER No.

OUR ORDER No. 5055

Terms: Net 30 days

RECEIVED COMMISSIONER'S OFFICE
OCT 1926

18	Barrels Roofing Pitch	10915 lbs.	59.00 per ton	322.00
				$322.00

O.K.
E. Gardner

Voucher 8703

R C School Roof.

List 30

Certified Correct. Materials supplied
Price fair and just
Indian Agent.

EXAMINED and found correct.
E. Gardner

INDIAN EDUCATION

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103-2-15

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 402-11A R.C.
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., October 13th, 1926.

Sir:

I beg to forward herewith together with Abstract of Tenders, and recommend for payment Blood Agency Voucher No. 8703, representing the purchase of pitch for recoating the roof of the Roman Catholic School as authorised in Department No. 103-2-15, dated the 28th August last.

Your obedient servant,

W.M. Graham

W.M. Graham,
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

DEPT. OF INDIAN AFFAIRS
OCT 18 1926
RECEIVED

INDIAN EDUCATION

ACCOUNTANT

Indian Affairs. School Files.
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POOR COPY

Return of Labour on the R. C. School; Blood Reserve

For week ended April 3rd 1926

All payments to be made in presence of person signing as witness.

RECEIVED AT INDIAN COMMISSIONER'S OFFICE OCT 12 1926

RECEIVED AT COMMISSIONERS OFFICE OCT 20 1926 RECEIVED PAYMENT

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of wages
Setting Flat Work Ironer; Hanging Extra Length of Line Shaft; + Hanging School Bell.									
R. Weston	5	x	10	10	10	x	35 hrs less 1 hr	.80	28 —

O. K.
H. Gardner Smith

Voucher 8411

~~Note~~ R C School.

BLOOD OCT 8 1926 AGENCY

Cheque No.....

Balance.....

WITNESS:

I hereby certify that the services have been performed and that the prices are fair and just.

Wm. E. Cuthand

.....
Agent.

Indian Affairs, School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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Vote No.....

Treaty No.....

Department of Indian Affairs

To Ralph Weston.

Cardston.

RECEIVED AT COMMISSIONERS OFFICE OCT 20 1926

RECEIVED AT COMMISSIONERS OFFICE OCT 12 1926

DATE 1926		SERVICE.	AMOUNT.
Apr	3	To wages as per Statement attached 35 Hours @ 80¢	28.00

INDIAN EDUCATION

Voucher 8711

In connection with the St Mary's Roman Catholic School Building.

BLOOD AGENCY OCT 8 1926

EXAMINED and found correct.

List No. 32.

TOTAL, 28.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos. J. Gough

Agent.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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103-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
OCT 25 1926
RECORDS

IN YOUR REPLY REFER TO
No. 402-11A R.C.
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
H.
REGINA, SASK., October 22nd, 1926.

Sir:

I beg to forward herewith and recommend for payment Blood Agency Voucher No. 8711, representing wages due amounting to $28.00 for work at the R.C. School as shown on the pay list which accompanies the voucher. You will note that the pay sheet is certified to by Mr. Gardner Smith, who states that the work was necessary but the rendering of a voucher for payment was overlooked.

Your obedient servant,

W.M. Graham,
Indian Commissioner.

INDIAN EDUCATION

The Secretary,
Dept. of Indian Affairs,
Ottawa.

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POOR COPY

Return of Labour on the A. C. School Block Reserve

For week ended March 13th 1926

All payments to be made in presence of person signing as witness.

INDIAN AFFAIRS COMMISSIONERS OFFICE
APR 15 1926

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked HOURS	Price per day PER HOUR	Amount of wages	RECEIVED PAYMENT
R Weston	10	10	10	10	10		50	85	42 50	
R. C. Beck.	10	10	10				30	80	24 00	
C. Beck.	10	10	10				30	50	15 00	

Cheque No.....

Balance.....

WITNESS:

I hereby certify that the services have been performed and that the prices are fair and just.

.....
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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Cheques 30571 - 30581

Return of Labour on the R. C. School Blood. Reserve

For week ended March 27th **1926**

INDIAN AFFAIRS COMMISSIONERS OFFICE APR 15 1926

All payments to be made in presence of person signing as witness.

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
							HOURS	PER	HR.	
R. Morton	10	10	10	10	10		50	85	42 50	
P. Bilderback	10	10	10	10	10		50	75	37 50	

Cheque No.....

Balance.....

WITNESS:

I hereby certify that the services have been performed and that the prices are fair and just.

.....
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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Cheques – 30571 – 30574

Return of Labour on the R. C. School Blood Reserve

For week ended March 20th. **1926**

RECEIVED INDIAN COMMISSIONERS OFFICE APR 15 1926

All payments to be made in presence of person signing as witness.

cupboards & shelving –

NAMES	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
							HOURS	PER HR.		
R Weston						10	10	85	8.50	
P. Bilderbeck						10	10	75	7.50	

see receipted vouchers

Cheque No.....

Balance.....

WITNESS:

I hereby certify that the services have been performed and that the prices are fair and just.

.....

Agent.

Indian Affairs. School Files.
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See No. 30631-84

Return of Labour on the R.C. School.

For week ended May 15 1926.

All payments to be made in presence of person signing as witness. Cupboards Shelving etc

NAMES	Mon. 10	Tues. 11	Wed. 12	Thur. 13	Fri. 14	Sat. 15	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
P. Bilderbeck	10						10	80	8 00	✓
M Calder	10		10	10	10	10	50	80	40 00	✓
K. Thomas	8½	10					18½	45	8 30	✓
									56 30	

Combined with payshets Barns -

Cheque No.....

Balance.....

WITNESS:

I hereby certify that the services have been performed and that the prices are fair and just.

Henry George
Foreman

.....
Agent.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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DEPT. OF INDIAN AFFAIRS

No. 53

$ 53

June 19 1926

Received from Henry George

Dollars, 100

for Check No 30696. 28 40

" " 30708 24.80

53 20

Witness,

Signed in duplicate, Chas Dutcher

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Doc No. 30631-39

Return of Labour on the R.C. School Cardston

For week ended May 8th. 1926

All payments to be made in presence of person signing as witness. Cupboards etc'

NAMES	5 Mon.	6 Tues.	7 Wed.	8 Thur.	Fri.	Sat.	No. days worked	Price per day	Amount of wages	RECEIVED PAYMENT
Henry George	11½	11½	11½	11½	11½	10	67½	1 00	67 50	✓
P. Bilderbeck	10	7½		10			27½	80	22 00	✓
Ch. Calder	10	7½		10			27½	80	22 00	✓
K. Thomas	11½	11½	11½	11½	11½	5	62½	45	28 15	✓
									139 65	

Combined with pay sheet for May 15

Cheque No.....

Balance.....

WITNESS:

I hereby certify that the services have been performed and that the prices are fair and just.

Henry George
Foreman

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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CANADA

DEPT. OF INDIAN AFFAIRS

No. 53

$

June 19 1926

Received from Henry George

Dollars,

for Check No 30696. 28 40/100

" " 30708 24.80

53.20

Witness,

Signed in duplicate

C Dutcher

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DEPT. OF INDIAN AFFAIRS

No. 30707

$ 5.70

June 17th, 1926 19

Received from W.M.Graham, Commissioner

-----Five and----------70/100 Dollars,

for work at Blood R.C.School Barns to June 12th

Witness, Mrs Agnes Pearson

Signed in duplicate, F McPearson

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DEPT. OF INDIAN AFFAIRS

No. 89

$ 8 00/100

June 30 1926

Received from Henry George

Eight ——— Dollars,

for Work on Farms.

Witness, K. Thomas. Signed in duplicate, Thos Morkem

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DEPT. OF INDIAN AFFAIRS

No. 725

$ 7

Oct. 1 1926

Received from Henry George

Dollars, 100

for Work on Barn.

Witness, K. Thomas.

Signed in duplicate, Leo. A Patterson

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Vote No.....

Treaty No.....

Department of Indian Affairs

To W. M. Graham, In Trust,

Indian Commissioner,

Regina, Sask.

CREDIT VOUCHER - Page 4.

DATE 1926		SERVICE.		AMOUNT.
			RECEIPT	
		Forward		~~3677 91~~ 4127.91
July	17	Rev. E. Ruaux - Board of Foreman	38001	10.00
	17	Henry George - Expenses & rent of Mixer	38002	101.80
Oct.	19	Cheque for balance enclosed		185.56
		Voucher 8631		4247 3
		~~4414.44~~ 4247.47 Jos to Dept.		
		TOTAL,		~~4425.27~~ 4400 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair ~~and just~~; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

EXAMINED and found correct.

W M Graham

Indian Commissioner

Regina Vr. #4146.

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Vote No.....

Treaty No.....

Department of Indian Affairs

To W. M. Graham, In Trust,

Indian Commissioner,

Regina, Sask.

CREDIT VOUCHER - Page 3.

DATE 1926		SERVICE.		AMOUNT.	
			RECEIPT	2505	70
		Forward		~~2953.70~~	
June	17	Henry George - Barns to June 5th.	30685	70.	00
	17	A. Butcher " " " "	30686	51.	60
	17	P.Bilderbeck " " " "	30687	43.	60
	17	N. Calder " " " "	30688	43.	60
	17	B. Beck " " " "	30689	43.	60
	17	H. Longberry " " " "	30690	32.	70
	17	F. Pearson " " " "	30691	38.	70
	17	K. Thomas " " " "	30692	35.	00
	17	C. Beck " " " "	30693	24.	55
	17	H. Longberry " " " "	30694	24.	55
	17	E. Blair " " " "	30695	24.	55
	17	C. Butcher " " " "	30696	28.	40
	17	W.H.Lister " " " "	30697	51.	60
	17	Henry George " " " 12th.	30698	68.	00
	17	W.H.Lister " " " "	30699	14.	40
	17	P. Bilderbeck " " " "	30700	19.	60
	17	B. Beck " " " "	30701	16.	00
	17	N. Calder " " " "	30702	16.	00
	17	H. Longberry " " " "	30703	6.	00
	17	C. Beck " " " "	30704	4.	50
	17	B. Longberry " " " "	30705	11.	95
	17	E. Blair " " " "	30706	11.	95
	17	F. W. Pearson " " " "	30707	5.	70
	17	C. Butcher " " " "	30708	24.	80
	17	A. Butcher " " " "	30709	28.	00
	17	K. Thomas " " " "	30710	27.	50
	17	D. Hall " " " "	30711	20.	80
	23	Henry George " " " 19th.	30716	66.	00
	23	K. Thomas " " " "	30717	26.	50
	23	A. Butcher " " " "	30718	22.	00
	23	P. Bilderbeck " " " "	30719	7.	20
July	16	Henry George - himself and 2 men	30745	81.	75
	16	W. McInnis	30746	23.	00
	16	Henry George - week ended June 26th.	30747	66.	00
	16	" " Expenses	30748	46.	51
	16	P. Bilderbeck "	30749	29.	60
	16	W. McInnis - Wages of K. Thomas	30750	18.	00
		Forward		~~4297.91~~ 4327.91	

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Vote No.....

Treaty No.....

Department of Indian Affairs

To W. M. Graham, In Trust.

Indian Commissioner,

Regina, Sask.

CREDIT VOUCHER - Page 2.

DATE 1926		SERVICE.				AMOUNT.
					RECEIPT	
		Forward				1315.95
May	15	C. Beck	- Cupboards & Shelving		30624	13.50
	15	P.Bilderbeck	" "		30625	54.00
	15	K. Thomas	" "		30626	30.40
	17	M.Christianson	- Advance re barn		30628	~~350.00~~ ✓
	20	Henry George	- Barn 69.50 Shelving 67.50		30631	137.00
	20	P.Bilderbeck	" 32.00 "	30.00	30632	62.00
	20	K. Thomas	" 20.95 "	36.45	30633	57.40
	20	Bard	- Barn		30634	23.65
	20	Longberry	"		30635	18.15
	20	H. Lister	"		30636	34.00
	20	J.Bernacci	"		30637	9.00
	20	F. Bates	"		30638	9.00
	20	N. Calder	" 22.00 "	40.00	30639	62.00
	25	Henry George	- Barn		30642	70.00
	25	N.H.Lister	"		30643	54.80
	25	P.Bilderbeck	"		30644	46.40
	25	N. Calder	"		30645	47.60
	25	B. Beck	"		30646	39.60
	25	K. Thomas	"		30647	31.50
	25	E. Blair	"		30648	25.00
	25	R. Longberry	"		30649	22.50
	25	F. Bates	"		30650	9.00
	25	H. Longberry	"		30651	11.50
	25	C. Beck	"		30652	4.50
	25	J. Bernacci	"		30653	9.00
	26	M.Christianson	- Advance for hauling		30657	~~200.00~~
June	17	K. Thomas	- Cupboards, etc.to May 29		30674	31.50
	17	N. Calder	" " " "		30675	22.80
	17	P.Bilderbeck	" " " "		30676	22.80
	17	Henry George	- Barns to May 29th.		30677	70.00
	17	W. H. Lister	" " " "		30678	53.20
	17	E. Blair	" " " "		30679	26.10
	17	B.Longberry	" " " "		30680	26.10
	17	B. Beck	" " " "		30681	22.80
	17	C. Beck	" " " "		30682	12.85
	17	F. Pearson	" " " "		30683	5.70
	17	H.Longberry	" " " "		30684	11.40
				Forward	Total	~~2953.70~~ 2753.70

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Vote No.....

Treaty No.....

Department of Indian Affairs

To W. M. Graham, In Trust.

Indian Commissioner.

Regina, Sask.

CREDIT VOUCHER

DATE 1926		SERVICE.	AMOUNT.
		Re Blood R.C. School - Cupboards, Shelving and Barn.	
Apr.	22	Accountable Advance - Cheque No. 415	400.00
May	10	" " " " 662	2000.00
June	21	" " " " 1372	1500.00
July	16	" " " " 1621	500.00
"	30	Unexpended Balance " " 36195	~~25.37~~
			~~4425.37~~ 4425.00

		EXPENDITURE	RECEIPT	
Apr.	15	Henry George - Shelving, etc.	30554	15.55
	15	Henry George - Shelving, etc.	30555	20.00
	15	Kenneth Thomas - Shelving, etc. 1 day	30556	4.00
	26	Ralph Weston - Cupboards, etc.	30571	93.50
	26	P. Bilderbeck " "	30572	45.00
	26	R. C. Beck " "	30573	24.00
	26	C. BECK " "	30574	15.00
	26	Henry George " "	30575	156.50
	26	H. L. Lister " "	30576	146.80
	26	Ralph Weston " "	30577	28.00
	26	P. Bilderbeck " "	30578	146.00
	26	N. Calder " "	30579	31.60
	26	H. Bonnie " "	30580	31.60
	26	B. Beck " "	30581	47.60
	26	C. Beck " "	30582	4.50
May	3	Henry George - Shelving, etc to Apr. 14	30595	69.00
	3	H. L. Lister " " " " "	30596	53.60
	3	H. Bonnie " " " " "	30597	47.20
	3	B. Beck " " " " "	30598	48.00
	3	P. Bilderbeck " " " " "	30599	54.00
	3	C. Beck	30600	27.00
	15	Henry George - Cupboards & Shelving	30620	67.50
	15	H. L. Lister " "	30621	44.00
	15	A. Calder " "	30622	48.00
	15	B. Beck " "	30623	48.00
		Forward		1315.95

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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Letter No. 402-11A
R.C.

Office of the Indian Commissioner *Indian Agency*

October 20th, *1926*

Sir,

I enclose herewith Vouchers Nos. 4146,

Credit
Expended 4239.71
Balance 185.56
Chq No. 38129
amounting to $ 4425.27 *in favour*

of W. M. Graham, In Trust.

for money expended in connection with Blood R.C. School.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Refund
185-86

Your obedient servant,

W. M. Graham

Indian Agent. Commissioner.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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DEPT. OF INDIAN AFFAIRS

No. 1

$ 55.48/100

May 19 1926

Received from M Christianson

Fifty five 48/100 **Dollars,**

for Gravel Hauling

a/c

Witness,

Signed in duplicate, A M Shaw / per J Shay atty

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www.collectionscanada.gc.ca

POOR COPY

103-2-5

Return of Labour on the St Paul's Ice House & Dairy

For week ended June 19th 1926 of 3550

All payments to be made in presence of person signing as witness.

RECEIVED OCT 12 1926 DEPUTY SUPERINTENDENT GENERAL OF INDIAN AFFAIRS

R

NAMES (Records please)	Mon.	Tues.	Wed.	Thur.	Fri.	Sat.	No. days worked / hours	Price per day / hr	Amount of wages	RECEIVED PAYMENT
R. Weston	9½	9½	9½	9½	9½	9½	57	80	45 60	
Week ended June 26th										
R. Weston	9½	×	9½	9½	9½	9½	47½	80	38 –	
F. Woods	×	×	9½	9½	9½	9½	38	60	22 80	
Week ended July 3rd										
R. Weston	9½	9½	9½	9½	9½	9½	57	80	45 60	
F. Woods	9½	9½	9½	9½	9½	9½	57	60	34 20	
J. Udall	×	×	×	9½	9½	9½	28½	45	12 85	
Week ended July 10th										
R. Weston	9½	9½	9½	9½	9½	9½	57	80	45 60	
F. Woods	9½	9½	9½	9½	9½	9½	57	60	34 20	
J. Udall	9½	9½	9½	9½	9½	9½	57	45	25 65	
Week ended July 17th										
R. Weston	9½	9½	9½	9½	9½	9½	57	80	45 60	
F. Woods	9½	9½	9½	9½	9½	9½	57	60	34 20	
J. Udall	9½	9½	×	×	×	×	19	45	8 55	

D. K. E. Hardman Smith

Cheque No.....

Balance.....

WITNESS:

Blanche Bruder
8702

I hereby certify that the services have been performed and that the prices are fair and just.

Thos. A. Pugh

Agent.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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CANADA

DUPLICATE, FOR DEPARTMENT.

Jr 8 to 10 4 a.m.

No. 6676

Bank of Montreal,

$ 185.56 *Ottawa,* 25th October, 1926.

RECEIVED from W.M. Graham,

on account Indian Funds,

the sum of One hundred and eighty-f ve----------/56 *Dollars, which amount will appear at the RECEIVER GENERAL'S credit with this Bank.*

Signed in Triplicate,

Ent'd. ✓

J. L. Blanchard
Pro. Manager.

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www.collectionscanada.gc.ca

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

PUBLIC ARCHIVES
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CANADA

103-2-5 Blood

BANK RECEIPT No. School

Amt. $185.56 chq

DEPT. OF INDIAN AFFAIRS
OCT 25 1926
VICTORIA, B.C.

R

Date Oct. 20 19

Entered Journal No. Folio

Refunded

Amt

Dept. Receipt No.

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Copy

ST.MARY'S R.C. RESIDENTIAL SCHOOL

Cardston Alta. Oct.11th 1926.

Mr.W.M. Graham,
Indian Commissioner,
Regina, Sask.

Dear Sir:

I am sending you a request concerning the steam boiler supplied us by the Indian Department for our laundry machineries which is very much too small. It does not hold any reserve of steam with the result that the Ingereer cannot leave it more than five minutes without danger and also it has not the power required to run all the machineries at the same time. Mr. Christianson, and Gardner Smith when here a little over a week ago suggested to me to apply for another boiler at least twice the size of the one we have, stating that ours could be used in any one of the new Schools actually in construction on Peigan Reserve, and directed me to take this matter with you before it would be too late.

Hoping Dear Sir that this request will meet with your approval.

I remain Sincerely yours,

E. Ruaux. O.M.I.

Sgd. E. Ruaux, O.M.I.

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103-2-15

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
OCT 19 1926
RECORDS

IN YOUR REPLY REFER TO
No. 402-11A R.C.
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., October 16th 1926.

Sir:

I beg to enclose for your information, a copy of a letter received from the Principal of the St. Mary's R.C. Residential School on the Blood Reserve, with reference to the inadequacy of the steam boiler at present in use at the School. I shall be glad to have your instructions in regard to this matter.

Your obedient servant,

W.M. Graham,
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

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Indian Affairs. School Files.
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103-2-15

Oct. 25, 1926.

Sir,-

Replying to your letter of the 16th instant enclosing a letter from the Rev. Principal of the St. Mary's R. C. School on the Blood Reserve, I beg to say that the steam boiler installed for use in connection with the laundry machinery in this building is size specified and recommended by the Canadian Laundry Machinery Co., the firm manufacturing the laundry machinery, and as this boiler is only intended to supply live steam for the purpose of sterilizing the clothes while in the washer, and for heating the drying tumbler, it should be large enough to meet these requirements.

Your obedient servant,

J. D. McLean.
Asst. Deputy and Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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103-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 402-11A R.C.
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., November 20th, 1926.

Sir:

Earlier in the month the Indian Agent at the Blood wrote me, after consultion with the Principal of the St. Mary's R.C. School, asking for authority to lay a water line to the horse barn and water trough at the St. Mary's R.C. School, stating that the cost of the work including both material and labour, would be about $287.00, but that if the School did the trenching the cost of material and laying would be about $110.00.

As Inspector M. Christianson was proceeding to the reserve, he was requested to look into the situation and advise me whether such an expenditure was necessary. I have just heard from him stating that it is and asking for authority to proceed with the work. As digging should commence before the ground is frozen I shall be glad if the Department will telegraph me whether the expenditure may be allowed.

Your obedient servant,

W.M. Graham,
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

DEPT. OF INDIAN AFFAIRS NOV 23 1926 REGISTRY

SCHOOLS BRANCH NOV 25 1926

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CANADIAN PACIFIC R'Y. CO.'S TELEGRAPH

FORM T. G. 25

TELEGRAM 103-2-5.

CABLE CONNECTIONS TO ALL PARTS OF THE WORLD

J. McMILLAN, General Manager of Telegraphs, Montreal.

Sent No.	Sent By	Rec'd By	Time Sent	Time Filed	Check

Send the following Message, subject to the terms printed on the back hereof which are hereby agreed to:

Ottawa, November 23, 1926.

W. M. GRAHAM,
Indian Commissioner,
Regina, Sask.

You are authorized to purchase material and lay water line to barn Blood school -STOP- School management should dig trench.

J. D. McLEAN.

Chg. Dept. I.A.

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www.collectionscanada.gc.ca

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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CANADA

Form No. 7

GOVERNMENT OF THE PROVINCE OF ALBERTA

MESSRS. The Depar tment of Indian Affairs,
Blood Indian Reserve (St.Paul's School), Cardston, Alberta.

TO STEAM BOILERS BRANCH, DEPARTMENT OF PUBLIC WORKS DR.

MAKE CHEQUES PAYABLE TO DEPUTY MINISTER OF PUBLIC WORKS, AND
FORWARD TO A. W. Dick, Boiler Inspector.
Edmonton, Alta

DATE	SERVICE	AMOUNT
1926.		
Oct. 13th.	To Inspection of Heating Plant in St.Paul's School	
	Boiler No. 1217	$7.50
	" " 1218	7.50
	" " 1219	7.50
	Total.....	$22.50

BLOOD AGENCY NOV 21

EXAMINED and found correct.

Three (3) Inspection Certificates herewith enclosed.

4123

A. W. D.

Certified Correct, Materi... supplied
Price fair and just
Indian Agent

Y. No. 8443.
Just no 4°

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www.collectionscanada.gc.ca

Form No. 7

GOVERNMENT OF THE PROVINCE OF ALBERTA

MESSRS. The Department of Indian Affairs,
Blood Indian Reserve (St.Mary's School), Cardston,
Alberta.

TO STEAM BOILERS BRANCH, DEPARTMENT OF PUBLIC WORKS DR.

MAKE CHEQUES PAYABLE TO DEPUTY MINISTER OF PUBLIC WORKS, AND
FORWARD TO A. W. Dick, Boiler, Inspector.
Edmonton, Alta

DATE 1926.	SERVICE	AMOUNT
Oct. 14th.	To Inspection of Heating Plant in St.Mary's School	
	Boiler No.3424.....	$7.50
	" " 3425.....	10.00
	" " 3426.....	10.00
	Total.....	$27.50

EXAMINED and found correct.
NOV 27 1926
AGENCY

Three (3) Certificates herewith enclosed.

A. W. D.

Y. No. 8742. 27.50
22.50
50.00 - 4123 Dec 1926

List no. 40 -

Indian Agent

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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103-2-5

INDIAN AGENT'S OFFICE

IN YOUR REPLY REFER TO
No. 402-11A.
ALSO
TO DATE OF THIS LETTER

Blood Indian Agency.

Carston. Alta. November 27th 1926

Sir,—

I beg to submit herewith Voucher's No, 8742-43, amonting to $27.50 and $22.50, in favour of the Steam Boilers Branch, Alberta, Provincial Government. Edmonton, Alta.

This vouchers cover the inspection of Boilers at the St Mary's School R.C. and the St Paul's Anglican School. I do not know whether I am doing right in submitting these for payment to the Department or if they should be paid by the Schools out of their per capita Grant. I should be gald of instructions on this point.

I have the honor to be,
Sir,
Your obedient servant.

Indian Agent.

The Secretary.
Dept of Indian Affairs.
Ottawa. Ont.

Recommended

DEC 7 1926 SCHOOLS BRANCH

DEC 7 ACCOUNTANTS BRANCH

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Indian Affairs. School Files.
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Poor Copy

Vote No. .....

Treaty No. 7

Department of Indian Affairs

To City Coal and Produce.

Cardston.

Alberta.

RECEIVED JAN 22 1927

DATE		SERVICE.	AMOUNT.	
Oct	12	To 1810 # Firewood supplied for heating Pitch for re-roofing St Mary's R C School.		
"	30	" 1180 # For same purpose. 2990 lbs at 50cents per hundred. Firewood is charged out at 50¢per hundred Hauling at 1810 #$3.05 " " 1180# $3.00	21	00
		Authority letter No. Phone, Indian Commissioner, to Mr Gardner Smith.		
		Original invoice attached with Contractor's verification.		
		Twenty one dollars.	TOTAL,	

Sent 5-2-27

Dept. Authy Aug 28 1926 File 103-2-15

5343

EXAMINED and found correct.

.....

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

V. No. 8926.

.....

Agent.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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Cardston, Alta., Jan. 5 27. 192

M[redacted]ood Reserve.

Vote.
Treaty.

St. Larys School.

RECEIVED AT INDIAN COMMISSIONER'S OFFICE JAN 22 1927

IN ACCOUNT WITH

PIPE and PIPELESS HOT AIR FURNACES

PLUMBING STEAM and HOT WATER HEATING

F. W. FLETT

Plumbing, Heating and Sheet Metal Work

Phone 71 *Box 65*

Nov. 15.	To 18 yds. double screened gravel Including hauling to School.	5.5	99.00

Gravel supplied for the re-roofing of the St Mary's School R.C. Blood Agency.

O.K. H.H.S.

Goods supplied, Charges fair and Just. Certified correct.

Indian Agent.

V. No. 8925.

5342 Dept 5-2-27.

Dept. Authy August 28 1926 File 103-2-15

EXAMINED and found correct.

1

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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DEPARTMENT Indian affairs

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders ~~Invited~~ Sept 15th 1926 by letter ~~phone~~ Due Sept 30th 1926 Opened Sept 30th 1926 by Indian Agent Pugh.

ARTICLES	FIRMS ASKED TO QUOTE					REMARKS
	Toronto Asphalt Roofing Co.	K. Bradenbury	F.W. Platt.			
Tenders on Re-Roofing St Mary's RC School Main Building. Blood Agency.	415.00	590.00	400.00			Tenders to include Labour only. Department to supply Stone, Gravel & Pitch to Ensure old Pitch & Gravel.
	Awarded to F.W. Platt.					
	Attached to Voucher No. 5924					
	Amounting to $400.00					

JAN 22 1927 DEPT. OF INDIAN AFFAIRS OTTAWA

BLOOD JAN 19/27 AGENCY

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed Wm. J. Pugh Indian Agent.

Dept. of Indian Affairs

Date Jan 18/26. City or town Gleichen Province Alta.

Indian Affairs. School Files. (RG 10, Volume 6343, File 750-5, part 3)

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Cardston, Alta., ... 192....

M[illegible]ood Reserve.

St. Marys School. R.C. Blood Agency.

RECEIVED INDIAN COMMISSIONER'S OFFICE JAN 22 1927

PIPE and PIPELESS HOT AIR FURNACES

IN ACCOUNT WITH

F. W. FLETT

Plumbing, Heating and Sheet Metal Work

Vote. Trty. 7.

PLUMBING STEAM and HOT WATER HEATING

Phone 71 *Box 65*

Nov. 15.	To recoating roof with pitch as per.	
	quotation labor only	400.00

Authority, Phone, Indian Commissioner to Building Inspector Gardiner Smith.

OK

Abstract of Tenders attached.

Original Tender attached of F W Flett.

Certified correct. Work performed, charges as per contract.

[signature]

Indian Agent.

V. No. 8924.

Dept Authy Aug 28. 1926 File 103. 2. 15

5342 - 499.

Sent 5-2-27.

EXAMINED and found correct.

[signature]

L

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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103-2-15

DEPARTMENT OF INDIAN AFFAIRS
CANADA

JAN 31 1927
RECORDS

COMMISSIONER'S OFFICE,

IN YOUR REPLY REFER TO
No. 402-11A
ALSO TO DATE OF THIS LETTER R.C.

ED REGINA, SASK., January 28th, 1927.

Sir:-

I beg to forward herewith and recommend for payment, the under-noted Blood Agency Vouchers for the cord wood, gravel and labour incurred in re-roofing the St. Mary's Roman Catholic School.

Abstract of Tenders accompanies the labour voucher No. 8924, and a straight price was given for the work and accepted.

Department authority is dated August 28th, 1926, File 103-2-15.

No. 8924	F. W. Flett, Cardston, Alta.	$ 400.00
No. 8925	" " " "	99.00
No. 8926	City Coal & Produce, Cardston, Alta.	21.00

Your obedient servant,

INDIAN EDUCATION

W. M. Graham
Indian Commissioner.

ACCOUNTANT
FEB 1 1927

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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INDIAN AGENT'S OFFICE

RECEIVED AT COMMISSIONERS OFFICE
FEB 16 1927

..Brocket,..Alta.....

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Feb.9th.,1927.....19

J.Pugh Esq.
Indian Agent.
CARDSTON.

Re- R.C.School; Blood Reserve.

Sir,—

I am in receipt of your letter of the 2nd inst. in which you mention that the Department requires a written explanation from me regarding Mr.F.W.Flett's account of $67.80 for the installing of a Flat Work Ironer last May at the above school.

In looking over my file I do not see any authority from the Department to me in this regard, and I presume the order to Mr.Flett came from the former Indian Agent, Mr. Faunt.

This Ironer was purchased by the Department after the completion of the building contract, and as Mr.Flett was the only man obtainable locally,competent to do steam fitting, he was the logical man to engage. I saw the machine in operation after Mr.Flett had finished his work, and it was working well.

When at your Agency some time ago I went over Mr. Flett's bill, and found his charges in order. As the heating at this school is a Dunham system, Mr.Flett installed a Dunham trap, for which he charged $32.50. This was required for air elimination and equalization, and is the principal item on his bill. The other fittings charged are what are ordinarily required for connection to the high pressure steam boiler, and his charge for labour is not excessive.

Yours truly
E. Gardner Sweet
Inspector of Construction.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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Cardston, Alta., Dec 31/26. 192

M... Reserve.

Vote.

Treaty : 7.

St. Marys School.

RECEIVED AT COMMISSIONERS OFFICE FEB 16 1927

RECEIVED AT COMMISSIONERS OFFICE JAN 22 1927

105

IN ACCOUNT WITH

F. W. FLETT

Plumbing, Heating and Sheet Metal Work

Box 65

Phone 71

PIPE and PIPELESS HOT AIR FURNACES

PLUMBING STEAM and HOT WATER HEATING

St Mary's R C School. Blood Agency.

May	10	To connecting up Ironer in Laundry.			
		1 Dunham Bucket Trap			32.50
		7 1/2" galv. ells	25		1.75
		8 " " nipples	15		1.20
		2 " " unions	50		1.00
		1 " " tee			30
		1 " plug			05
		1 " gate valve			2.00
		3 3/4" ells	25		75
		2 " nipples	15		30
		1 " union			40
		13,1/2 ft. 3/4" B pipe	15		2.02
		10 ft. 1/2" Galv. pipe	15		1.50
		4 ft. hanger iron			50
		12 ft. air cell pipe covering 3/4"	26		3.12
		9 ft. " " " " 1/2"	24		2.16
		5 lbs asbestos	65		25
		Labor 9 hrs.	1.25		11.25
		9 "	75		6.75
					.....
					$ 67.80

5627

EXAMINED as to sound work & mats.

O.K. W.D.

Certified correct. Charges fair and just. Goods supplied.

Geo. D. Wright

Indian Agent.

V. No. 8922.

Sent 24-2-27.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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103-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
FEB 22 1927

IN YOUR REPLY REFER TO
No. 402-11A
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., February 19th, 1927.

ED

Sir:-

I enclose herewith and recommend for payment, Blood Agency Voucher No. 8922, amounting to $67.80, in favour of F. W. Flett, Cardston, Alta., for connecting up the flat ironer in the laundry of the R.C. School.

This voucher is very belated in being presented, but has only come to hand recently.

Attached is an explanatory letter from Mr. E. Gardner Smith with the necessary information why the work was performed.

Your obedient servant,

INDIAN EDUCATION

W. M. Graham
Indian Commissioner

OTTAWA FEB 1927 ONT.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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103-2—5

Annual

EXTRACT FROM REPORT OF REV. E. RUAUX, O.M.I., ON THE BLOOD R. C. RESIDENTIAL SCHOOL, FOR THE FISCAL YEAR ENDING MARCH 31st, 1927.

Original on #1927-1A.

SCHOOLS BRANCH
APR 2 1927

The cement floors in the basement are of a rather poor composition, disintegrating very fast on account of the poor quality of the hardener used, and are a danger for the lungs of the pupils.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)
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Cardston, Alta., March 24 1927

M[illegible] Indian Agency,

St. Mary's R.C.School,

Vote 7 R.C.

Treaty 7

PIPE and PIPELESS HOT AIR FURNACES

IN ACCOUNT WITH

F. W. FLETT

Plumbing, Heating and Sheet Metal Work

Phone 71 *Box 65*

PLUMBING STEAM and HOT WATER HEATING

MAR 29 1927 INDIAN OFFICE

1927			
March 24 To putting in Water Pipe for Stock.			
220 ft. 1" G. Pipe	.24	52.	80
3 - Shut off Rods		3.	50
5 ft ¾" B. Pipe	.15		75
7 " ½" G. pipe	.15	1.	05
1 - 1" Gate Valve		3.	05
1 - 1" Stop & waste cock		4.	90
1 - ¼" " " "		2.	00
1 - ¼" Hose bib		1.	50
1 - ¾" " "		2.	00
1 - ¾"x1" Bushing			55
2 - 1" G. Tees	.50	1.	00
1 - 1" Dart union		1.	20
2 - 1" Galv. Nipples	.15		30
3 - 1" " Ells	.45	1.	35
1 - 1" Plug			.10
2 - ½" Galv. Nipples	.10		20
2 - ½" " Elbows	.25		50
Labor , 13½ hrs. @ $1.25		16.	87
" 13½ " @ .75¢		10.	13
		$103.	75

Mar 7-4-27 6447

Authority: Telegram W.M.Graham, Nov.23/26

Dept. [illegible] and found correct.

[signature]

Certified Correct, Materials Supplied

Price fair and just

[signature]

Indian Agent

Voucher No. 9002.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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103-2-5

No. 402-11A R.C.

DEPT. OF INDIAN AFFAIRS
APR 2 1927
RECORDS

Office of the Indian Commissioner ~~for Alberta~~,

March 30th, 192 7.

Sir,

I enclose herewith Vouchers Nos. Blood Agency $9002

amounting to $ 103.75 in favour

of F.W. Flatt, Cardston, Alta.

for material and labour laying water line to the barn of St. Mary's R.C. School.

This expenditure was authorized by Departmental

~~Letter~~ No. Telegram *dated November 23rd, 1926.*

Your obedient servant,

Indian Agent. Commissioner.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. School Files.
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St Marys School — Cardston Mar 28 1927

BOUGHT OF Blood Indian Agency. Vote 7R.C. Treaty 7

Advance Lumber Company, Ltd.

LUMBER, COAL AND ALL BUILDING MATERIAL

All Bills Due First of Month Following Date of Purchase — Interest Charged on Past Due Accounts at 10 Per Cent. Per Annum

HOINKE & SLOAN, LIMITED, LETHBRIDGE 7813

DATE	PCS.	DESCRIPTION	NO. FEET	PRICE	AMOUNT
	6	7/62-16	192	39	7 50

Lumber for Water trough at R.C. School.

Authority: Telegram, W.M.Graham, Nov.23/26.

Certified Correct. Materials supplied.
Price fair and just.
Indian Agent

Voucher No.9004

Seven dollars and fifty cents.

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St Marys School

Carleton Mar 28 1927

Blood Indian Agency.

Vote 7R.C.
Treaty 7

BOUGHT OF

Advance Lumber Company, Ltd.

LUMBER, COAL AND ALL BUILDING MATERIAL

All Bills Due First of Month Following Date of Purchase — Interest Charged on Past Due Accounts at 10 Per Cent. Per Annum

HERRITT & SLOAN, LIMITED, LETHBRIDGE 7818

DATE	PCS.	DESCRIPTION	NO. FEET	PRICE	AMOUNT
	6	2"x12"-16	1920	39	7 50

Lumber for Water trough at R.C. School.

Authority: Telegram, W.M.Graham, Nov.23/26.

Sent 7-4-27. 6446

Certified Correct. Materials supplied
Price fair and just.
Geo. S. Cuy
Indian Agent

RECEIVED and found correct.
M. Phelan
6/4/27

Voucher No.9004

Seven dollars and fifty cents.

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103-2-5

CANADA

DEPT. OF INDIAN AFFAIRS
APR 4 1927
RECORDS

Letter No.....

Office of the Blood *Indian Agency,*

Cardston, Alta. March 29 1927

Sir,

I enclose herewith Vouchers Nos. 9004 ,

amounting to $ 7.50 *in favour*

of Advance Lumber Co. Ltd. Cardston, Alta.

for Lumber supplied for water trough at R.C. School .

This expenditure was authorized by Departmental

Letter No. Telegram *dated* Nov. 23/26. W.M. Graham.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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103-2-5 B

Ottawa, July 5th.,1927.

Sir,-

I beg to refer to voucher No. 8532 amounting to $10.60 in favour of Messrs. Bell & Morris, of Calgary, for pulleys supplied in connection with the laundry machinery at the R.C.School. This voucher was paid by cheque No. 706 on the 10th May 1926. Subsequently Mr. Inspector Christianson, when in charge of the agency, forwarded to the Indian Commissioner's Office another voucher No. 8532 for the same goods and the fact was overlooked that the original voucher forwarded by Mr. Faunt had been paid, and consequently a duplicate payment was made to Bell & Morris. Will you be good enough to communicate with this firm and ask them to refund the sum of $10.60 overpaid them by cheque No. 987 on May 20th 1926.

Your obedient servant,

J. D. McLEAN

J.D.McLean
Asst.Deputy and Secretary.

J.E.Pugh Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. School Files.
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4411 ORIGINAL, FOR THE DEPOSITOR.

No.....

Bank of Montreal,

August 12th,1927.

$ 10.60 *Ottawa,*.....

RECEIVED from A. McMillan.

on account Indian Funds.

the sum of Ten 60/100 ..... *Dollars,*
which amount will appear at the RECEIVER GENERAL'S credit with this Bank.

Signed in Triplicate,

C Pelton

Pro. Manager.

Ent'd......

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INDIAN AGENT'S OFFICE

Blood Agency,

Cardston Alta. Aug. 5th 1927

IN YOUR REPLY REFER TO
No. 402-3B
ALSO
TO DATE OF THIS LETTER

Sir,—

I beg to acknowledge receipt of your letter no. 103-2-5 B, dated July 5th, with reference to a duplicate payment of voucher no. 8532 amounting to 10.60, and in reply I am enclosing herewith cheque from Bell & Morris amounting to $10.60 refund on this voucher.

Your obedient servant,

Anthony McMillan
for Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa. Ont.

Indian Affairs. School Files.
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103-2-5

BANK RECEIPT No. 2

Amt. $10.00 chq

DEPT. OF INDIAN AFFAIRS
AUG 12 1927

Date G. M. 19

Entered Journal No. ..... Folio .....

Dept. Receipt No. .....

Agent

EXD.

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CANADA

103-2-5.

10

EXTRACT FROM DEPUTY'S MEMORANDUM TO MR. FERRIER, dated September 26, 1927.

Original on 103-2-12.

x x x

When I was at the Blood Reserve, it was stated that it would be desirable to have hardwood floors for the kitchen and recreation rooms at the Blood Indian Residential School.

Mr. Ferrier said Do I

RMP

Maple or Birch in recreation

I'll see him on what flooring & for Battleship Linoleum in Kitchen

RMP

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-2-5.

EXT.

September 29, 1927.

Dear Mr. Graham:

I should be grateful if you would arrange for proper flooring for the kitchen and recreation rooms at the Blood Indian Residential School. You should supply maple or birch flooring for the recreation rooms and Battleship linoleum for the kitchen. Please arrange this matter in the most economical way.

Yours very truly,

Duncan C. Scott

Deputy Superintendent General.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

Ottawa, September 26, 1927.

Memorandum:

Mr. Paget.

Are there any brass band instruments available from the Militia Stores. If so, a reasonable supply might be sent to the R.C.school on the Blood Reserve.

D. S. G. I. A.

Indian Affairs. School Files.
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103-2-5

September 27th. 1927.

Reverend and dear Sir,

Immediately upon Dr. Scott's return to the office he made inquiry regarding the possibility of obtaining band instruments from the Militia stores. We are today advised that there are no band instruments the property of the Government, the instruments all belong to the different units and are private property.

Yours very truly,

A. F. Stanbury

Secretary to the Deputy.

Rev. E. Ruaux, O.M.I.,
R. C. Indian Residential School,
Cardston, Alta.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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Poor Copy

DEPARTMENT OF PUBLIC WORKS
ALBERTA

REFER TO FILE

REPORT on 1927 INSPECTION of
HEATING PLANT of ST MARY'S RESIDENT SCHOOL
BLOOD INDIAN RESERVE.

Principal of St Mary's Resident School,
Blood Indian Reserve,
Cardston, Alberta.

Sir:-

Reporting on the condition of the above boilers after making a thorougher inspection and test, I find the boilers in safe working condition at pressure stated on Inspection Certificate; operated with proper care and free from scale and corrosion. However, since these boilers are practically new, it is not to be expected to find dangerous corrosion.

In order that corrosion may be prevented. Kindly leave the boilers layed up during the Summer month or such period of un-operation in the following manner, - At the end of each heating Season; boilers are to be empted and washed out; then dried out internally and left open; until the heating Season resumes; During the heating Season, when only one boiler is required in service, do not operate the same boiler continuous, but divide the Season, so each boiler has it's share of operation.

I would call your attention to the Laundry boiler; This boiler is too small for the work it is doing, it foams and primes badly, adding mud to the unsafety of the operation.

I am, your obedient servant,

A W Dick
INSPECTOR OF BOILERS.

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103-2-51

Form No. 7

GOVERNMENT OF THE PROVINCE OF ALBERTA

DEPT. OF INDIAN AFFAIRS
SEP 30 1927
RECORDS

MESSRS. Dept of Indian Affairs

Blood Indian Reserve Cardston

TO STEAM BOILERS BRANCH, DEPARTMENT OF PUBLIC WORKS DR.

MAKE CHEQUES PAYABLE TO PROVINCIAL TREASURER, AND

FORWARD TO A.W.Dick Boiler Inspector. Medicine Hat Alta

DATE	SERVICE	AMOUNT
1927		
July 20th	To inspection of Heating Plant in St Marys R.C. Resident School	
	Boiler No 3424 hs 47	$5.00
	3425 626	10.00
	3426 626	10.00
		25.00

Sept 30 1927 ACCOUNTANT BRANCH

INDIAN EDUCATION

Sent 5-10-27.

3 Certificates of Inspection enclosed herewith
A.W.D.

Payment

2846

EXAMINED and found correct. Certified correct

E Ruane
Principal

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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103-2-5

INDIAN AGENT'S OFFICE

R

Blood Agency,

Cardston, Alta. Oct. 5th, 1927

IN YOUR REPLY REFER TO
No. 402-7D
ALSO
TO DATE OF THIS LETTER

SCHOOLS BRANCH
OCT 12 1927

Sir,—

I beg to state that the Principal of the Blood R.C.School has informed me that in view of the disastrous hail storm at this school, it was suggested that the Department would purchase a car of flour and a car of potatoes to compensate somewhat for the loss sustained in their crop.

I should be glad to have instructions as to purchase of the aforementioned commodities.

Your obedient servant,

Indian Agent.

Duncan C.Scott, Esq.,
Deputy Superintendant General,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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103-2-5.

Ottawa, October 12, 1927.

Sir:

I am directed to acknowledge your 402-7D of the 5th instant, with reference to the disastrous hail storm at the Blood Indian Residential School. It is not the Department's practice to purchase food supplies at these institutions; but, in view of the especial circumstances, I am prepared to give some consideration in the matter. You should ask the Rev. Principal to prepare a statement of the extraordinary expenses at the school, occasioned by the storm. This, he should forward to the Rev. Father Guy, now of Gravelbourg, Sask., who will be in Ottawa early in November for the purpose of presenting the special requests of Indian residential schools under the Oblate Fathers.

Your obedient servant.

J. D. McLean,
Asst. Deputy & Secretary.

Jno. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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103-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
NOV 21 1927
RECORDS

IN YOUR REPLY REFER TO
No. 402-11A R.C. ED
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., November 17th, 1927.

Dear Mr. Scott:-

You will remember instructing me to procure for the Roman Catholic School at the Blood Reserve another extra high pressure boiler to replace the one that they now have. I have ascertained that the cost of a boiler of the required size, duly installed, will be $385.00.

There was also the question of lighting the horse and cow barns from the plant at the school. I have gone into this matter and find that this can be done, with the necessary switches and poles complete, for $135.00.

If you wish me to proceed with this work, kindly advise me.

Yours very truly,

W. M. Graham,
Indian Commissioner.

Duncan C. Scott, Esq.,
Deputy Superintendent General,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. School Files.
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103-2-5.

November 26, 1927.

Dear Mr. Graham:

I have your 402-11A R.C. of the 17th instant, and, in reply, I have to authorise you to supply a boiler, at a cost of $385, at the Blood Indian Residential School. You may arrange, also, for the electric lighting of the horse and cow barns, at an estimated total cost of $135.

Yours very truly,

Duncan C. Scott

Deputy Superintendent General.

D.C.S. dcl

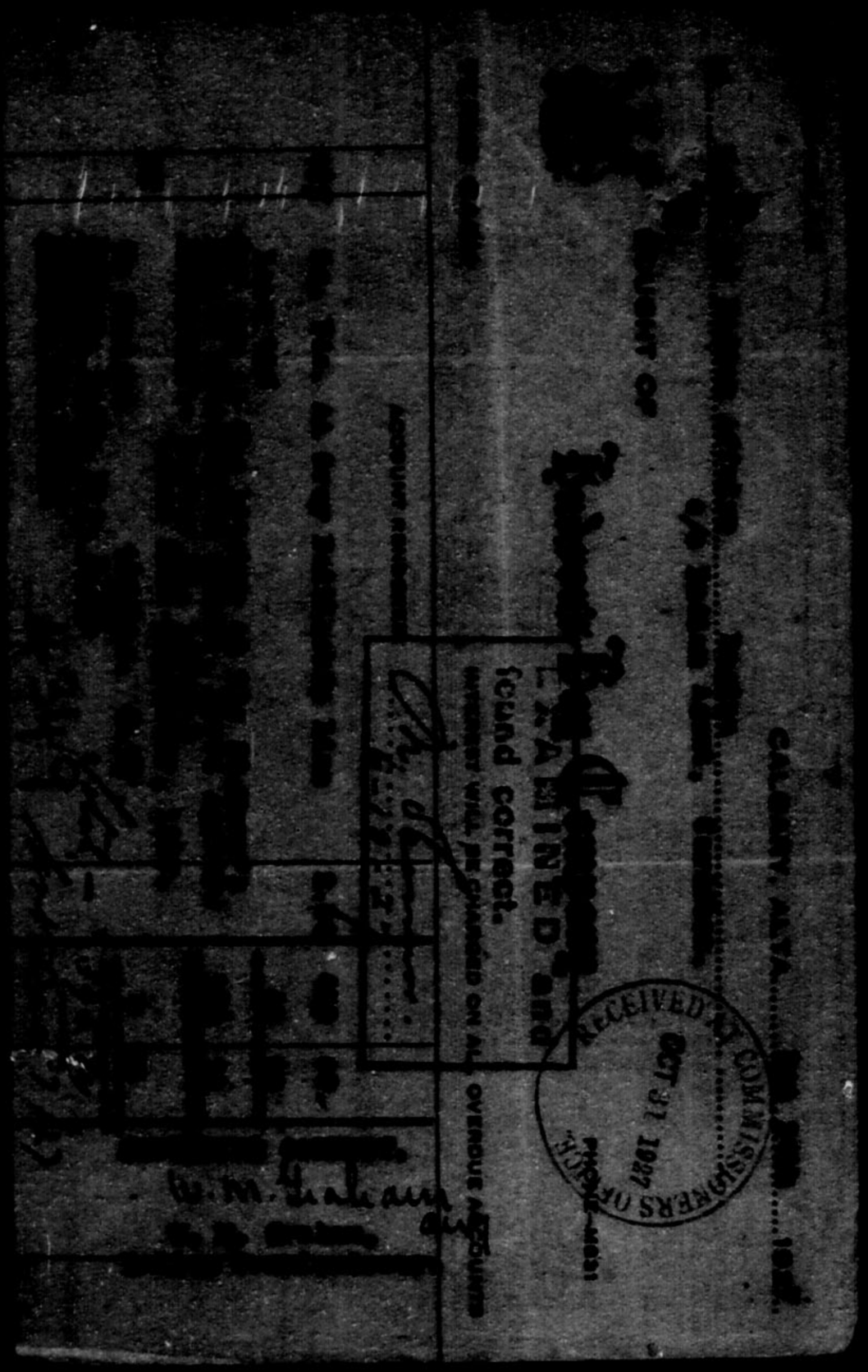
W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

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103-2-5

Letter No. 402-11A. R.C. ED

Office of the Indian Commissioner ~~Indian Agency~~,

December 2nd, *1927.*

Sir,

I enclose herewith Vouchers Nos. 4849 Regina,

amounting to $.395.84 *in favour*

of Hudson's Bay Co. Calgary. Alta.

for Battleship linoleum for use in the kitchen of the St. Mary's Indian Residential School, Blood Agency.

This expenditure was authorized by Departmental

Letter No. 103-2-5 *dated* 29th September, 1927.

Your obedient servant,

W. M. Graham

Indian Agent Commissioner.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

DEPT. OF INDIAN AFFAIRS
355
RECEIVED

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103-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
DEC 16 1927
RECORDS

SCHOOLS BRANCH
DEC 16 1927

IN YOUR REPLY, REFER TO
No. 402-11A R.C.
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
ED REGINA, SASK., December 13th, 1927.

Sir:-

A short time ago, I received a letter from Mr. J. E. Pugh, Indian Agent at Cardston, stating that he had discussed with the Reverend Principal of the St. Mary's R.C.Indian Residential School, the matter of fire escapes at that institution and they appear to be concerned because there is no direct access to the fire escapes from the girls' and boys' dormitories and ~~that~~, in case of fire, they would have to pass at the heads of the main staircases and argue that if there was a fire in the vicinity of the staircases, the children would not be able to get out that way. As a remedy, they suggest that a fire escape be placed in both the dormitories, the exit to which will be through the window of the staff room.

I do not see that the objections are well taken or that there is any necessity for the placing of fire escapes as suggested. The staircases in this school are of steel construction and, therefore, are fireproof, and if the children are properly drilled and taught what to do in case of a fire, the existing fire escapes are, in my opinion, sufficient. I should like, however, to receive an expression of opinion from the Department.

Your obedient servant,

W. M. Graham,
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. School Files.
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EXD.

Dec. 20, 1927.

Sir,-

Replying to your letter of the 13th instant, with reference to the fire escapes at the St. Mary's School on the Blood Reserve, I agree that it is unnecessary to place additional fire escapes on this building. You are quite right in your statement that the stair cases are of fire proof construction. However, I think it would be advisable to place doors at the top of the stair case on the dormitory floor, in order to prevent smoke from entering the passage through which the pupils have to pass in order to reach the fire escape, as you know there are a lot of mishaps from fire due to the dense amount of smoke.

Your obedient servant,

A. F. MacKenzie.
Acting Asst. Deputy and Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

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103-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
DEC 30 1927
RECORDS

IN YOUR REPLY REFER TO
No. 402-11A R.C.
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., Dec. 27th, 1927.

W.

Sir,

I have to acknowledge your letter of the 20th instant with reference to the question of fire protection at the St. Mary's School on the Blood Reserve. I note your suggestion to place doors at the top of the stair cases on the dormitory floor, in order to prevent smoke from entering the passage through which the pupils would have to pass in order to reach the fire escapes. If you wish this change made, I will arrange for it, but it has occurred to me that these might take up too much space and darken the passage.

Please advise me further.

Your obedient servant,

W. M. Graham,
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

COMMISSIONER'S OFFICE,

IN YOUR REPLY REFER TO
No. 402-11A R.C.
ALSO TO DATE OF THIS LETTER

ED

REGINA, SASK., January 31st, 1928.

Immediate
Architect

Sir,-

To the suggestion contained in Department letter of the 20th of December last, to place doors at the top of the staircase on the dormitory floor of St. Mary's School on the Blood Reserve, I replied on the 27th idem, pointing out certain objections, but do not appear to have received any answer.

Your obedient servant,

W. M. Graham,
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

DEPT. OF INDIAN AFFAIRS
FEB 3
RECORDS

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103-2-5

Feb. 7, 1928.

Sir,-

Replying to your letter of the 31st ultimo, with further reference to the placing of doors at the top of the stair case in the St. Mary's School on the Blood Reserve, I beg to say that these doors should be provided as instructed in my letter of the 20th of December.

Your obedient servant,

A. F. MacKenzie.
Acting, Asst. Deputy and Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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R

DEPARTMENT OF INDIAN AFFAIRS
CANADA

COMMISSIONER'S OFFICE,
REGINA, SASK., Feb. 22nd, 1928.

IN YOUR REPLY REFER TO
No. 402-11A R.C.
ALSO TO DATE OF THIS LETTER

W.

DEPT. OF INDIAN AFFAIRS
FEB 25 1928
BROOKS

Sir,

With reference to Department No. 103-2-5 of the 7th instant, I have ascertained that the condition at St. Mary's School is the same on the girls' as on the boys' side and, therefore, doors should be placed at the top of both stair cases. This the Agent has ascertained will involve an expenditure of $215.00 and if this is agreeable to the Department, please advise me and I will have the work proceeded with.

Your obedient servant,

W. M. Graham

W. M. Graham,
Indian Commissioner.

SCHOOLS BRANCH
FEB 27 1928

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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103-2-5

March 2, 1928.

Sir,-

Replying to your letter of the 22nd instant, with further reference to the necessity of placing doors at the top of both stair cases in the St. Mary's School, I beg to advise you that you may proceed with this work.

Your obedient servant,

A. F. MacKenzie.
Acting, Assistant Deputy and Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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F. W. FLETT

Plumbing, Heating and Sheet Metal
Contractor

PHONE 74

1402-11R.C.
1211

NOV 14 1927
AGENCY

INDIAN AFFAIRS BRANCH
MAR 8 1928
RECEIVED

Cardston, Nov 11 1927
Alberta, Canada

Blood Indian Agent
Cardston.

Dear Sir.

Re High Pressure Boiler for St Marys School. We can install boiler similar to one in St Pauls School for the sum of $385.00 Three Hundred and Eighty Five Dollars

Yours truly

F W Flett

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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Cardston, Alta., Feb. 28/28 192

M Blood Indian Agency.

Cardston.

MAR 8 1928

IN ACCOUNT WITH

F. W. FLETT

Plumbing, Heating and Sheet Metal Work

Phone 71 *Box 65*

PIPE and PIPELESS HOT AIR FURNACES

PLUMBING STEAM and HOT WATER HEATING

Feb.	24	To installing 6 H. P. high pressure boiler in St. Marys School as per quotation.	$385.00

Authority letter No. 402-11A R.C., Dated Nov. 30th, 1927.

Quotation attached.

Voucher No. 9325

Certified Correct, Material Supplied
Price fair and just."

Thos. H. Tuft
Indian Agent.

Sent March 15/28

6354

EXAMINED and found correct.

A. McFench

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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103-2-5

R

Letter No. 402-11A R.C.

Office of the Indian Commissioner *Indian Agency,*

March 8th *192*8

Sir,

I enclose herewith Vouchers Nos. 9325,
from the Blood Agency

amounting to $385.00 *in favour*

of F. W. Flett, Cardston, Alta.

for High pressure Boiler installed in R.C. School.

This expenditure was authorized by Departmental

Letter No. 103-2-5 *dated* 26/11/27

Your obedient servant,

W. M. Graham

Indian Agent. Commissioner.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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(aG 10, Volume 6343, File 750-5, part 3)

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CANADA

Form No. 7

GOVERNMENT OF THE PROVINCE OF ALBERTA

MESSRS. Dominion Government

c/ Mary A. C. School Blood Reserve

TO STEAM BOILERS BRANCH, DEPARTMENT OF PUBLIC WORKS DR.

MAKE CHEQUES PAYABLE TO PROVINCIAL TREASURER, AND

FORWARD TO Nat Marshall Inspector.

Lethbridge, Alta.

1924.

DATE		SERVICE	AMOUNT	
Feb	24	Lethbridge to Cardston Return Rail Fare	$4	15
	25	One Day for Inspector	14	00
		Inspection & Testing one Boiler Certificate issued	5	00
		38.92	$23	15

MAR 8 1928

6334

Sent 14-3-28

Voucher No. 9326

EXAMINED and found correct.

A. M. Jench

I Hereby Certify that the Correct. Material Supplied were fair and just.

Indian Agent.

103-2-5

No. 402-11A R.C.

Office of the Indian Commissioner *Indian Agency,*

March 8th *192*8

Sir,

I enclose herewith Vouchers Nos. 9326 from Blood Agent.

amounting to $23.15 *in favour*

of Provincial Treasurer, c/o Nat Marshall, Lethbridge, Alta.

for Inspection of high pressure boiler at R.C. School.

This expenditure was authorized by Departmental

Letter No. 103-2-5 *dated* 26/11/27

Your obedient servant,

ACCOUNTANT 1928

W. M. Graham

Indian Commissioner.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 1

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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P. O. Box 113

S. Baxter, Prop.

Cardston Electric Co.

Vote 7 R.C.
Treaty 7

Everything Electrical
Sporting Goods

Cardston, Alberta, Canada

Mar 10 1928

MAR 22 1928

Agency Cardston
Wiring Barns & R.C. School

Wiring 2 Barns & Bldgs. Pole Line
from School to Barns. Per Estimate
135.00

Extra's for Wiring to Switchboard 9.50
144.50

Electric lighting of horse and cow barn at R.C.School.
Authority Letter No. 402-11A R.C. dated November 30th,1927.
Abstract of tender form attached. (Sent to Audit Office)

Voucher No. 9347

6623
29-3-28.

Dept. Authy Nov. 26. 1927 File 103. 2.5

EXAMINED and found correct.

Certified Correct. Material Supplied
Price fair and just

Thos. Sutton
Indian Agent.

Indian Affairs. School Files.
(aG 10, Volume 6343, File 750-5, part 3)

PUBLIC ARCHIVES
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CANADA

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103-2-5

Letter No. 402-11A. R.C. CANADA 5D

DEPT. OF INDIAN AFFAIRS MAR 26 1928 RECORDS

Office of the Indian Commissioner

March 22nd, *1928.*

Sir,

I enclose herewith Vouchers Nos. 9347, **from the Blood Agency,**

amounting to $144.50 *in favour*

of The Cardston Electric Co., Cardston, Alta.,

for wiring, etc., the two barns and wiring to switchboard, as per Abstract of Tenders called by phone, for the R.C.School.

This expenditure was authorized by Departmental

Letter No. 103-2-5 *dated* November 26th, 1927.

INDIAN EDUCATION

Your obedient servant,

Indian Commissioner.

The Secretary,
Department of Indian Affairs,
Ottawa.

ACCOUNTANT MAR 26 1928 BRANCH

Form No. 101.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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CA-164-(1)-24M-12-27

BRANCH OF CRANE LIMITED, MONTREAL.

BOUGHT OF **CRANE LIMITED**

602 ELEVENTH AVENUE, WEST
CALGARY, ALTA.
TELEPHONE M-9571

NO CLAIMS FOR SHORTAGE ALLOWED UNLESS MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS. NO CLAIMS WILL BE ALLOWED FOR LABOR OR DAMAGES. GOODS WHICH HAVE PROVEN DEFECTIVE IN MANUFACTURE WILL BE DUPLICATED IF CLAIM IS MADE WITHIN SIXTY DAYS FROM DATE OF SHIPMENT

Department of Indian Affairs,
Office of Indian Agent,
Cardston, Alta.

CALGARY, ALTA., MAR 9 1928

TERMS CASH
WITH EXCHANGE ON CALGARY

SALESMAN

SHIPPED TO Blood R. C. School,
Cardston, Alta.

VIA Mail.

ORDER DATED 3-6-28. REC'D 3-9-28. Vote 7 R.C Treaty 7

ORDER NO. Letter.

QUANTITY ORDERED	REGISTER NO. 1606	QUANTITY SHIPPED	LIST	GROSS	DISCOUNT	TOTAL
1 set	3/4" #610 Med. Water Gauges, less glass & Guards.	1	8.00	8.00	30%	5.60
1-	1/2" Solid Brass Plug.	1	.22	.22	30%	.15
						5.75
				Mail		.25
				Allowance		.00
						6.00

Sent 31-3-28.

6730

Voucher No. 9351

Certified Correct, Material Supplied
Price fair and just.

Geo. R. Pugh
Indian Agent.

EXAMINED and found correct.

A SHORTAGE ORDER HAS BEEN MADE FOR ALL ITEMS NOT EXTENDED ON INVOICE AND WILL BE FORWARDED AT EARLIEST DATE

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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103-2-5

DEPT. OF INDIAN AFFAIRS
MAR 27 1928
RECORDS

INDIAN AGENT'S OFFICE

Blood Indian Agency,

Cardston, Alta. March 22, 19 28

IN YOUR REPLY REFER TO
No. 4-02-11 R.C.
ALSO
TO DATE OF THIS LETTER

Sir,—

I beg to submit herewith Voucher No. 9351 amounting to $6.08 in favour Crane Limited, Calgary, Alta. for one set water gauges for boiler at R.C.School. In this connection I wish to state that the old gauges were cracked, and were condemned by the Boiler Inspector.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

INDIAN EDUCATION

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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103-2-5.

EXP

Ottawa, May 31, 1928.

Sir:

I have to authorize you to arrange for the erection of an ice house at the Blood R. C. Indian Residential School. $1200 is available for this purpose. You may also enlarge the present hen house, purchase cement for the barn repairs and move the old horse stable for conversion to a granary. A further $1200 is available for the last three purposes. Please be guided by general instructions in the Deputy Superintendent General's 1-1-5 of the 28th instant.

Your obedient servant,

T. R. L. MacInnes,
Acting Asst. Deputy & Secretary.

R.A.H.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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STATEMENT

April 20 1928

M.R.S. School Blood Reserve

Cardston

MAY 31 1928

In acct. with R. Weston Dr.

TERMS

To building Partitions at Head of Stairs & supplying all Material as Estimate Two Hundred and fifteen dollars

$ 215-00

Authority letter No. 402-11A R.C.
March 6th, 1928, Indian Commissioner.

Voucher No. 9397.

1175

Dept. Auth. 103-2-5, dated 2nd March, 1928.

June 6/28

Certified Correct. Material Supplied
Price fair and just.

EXAMINED and found correct.

Indian Agent.

June 6/28.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

Estimate

RECEIVED
MAY 31 1928
INDIAN AFFAIRS BRANCH
OTTAWA

For Work at R. C. School
Blood Reserve

I hereby agree to build & supply all material & labour and painting to build two partitions of lath & plaster to be plased at head of Stairs at R. C. School also supply two 2.10 x 6.10 craftman doors & two 6 lite windows for same for the Sum of two Hundred and fifteen dollars $215.00

Ralph Weston.
Cardston

BLOOD
MAY 8 1928
AGENCY

Ref

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-2-5

DEPT. OF INDIAN AFFAIRS JUN 5 1928 RECORDS

CANADA

R

Letter No. 402-11A R.C.

Office of the Indian Commissioner ~~Indian Agency,~~

31st May 1928

Sir,

I enclose herewith Vouchers Nos. 9397
from the Blood Agency

amounting to $ 215.00 *in favour*

of R. Weston. Cardston. Sask.

for building partitions at R.C. School.

This expenditure was authorized by Departmental

Letter No. 103-2-5 *dated* 2nd. March, 1928.

Your obedient servant,

Indian Commissioner.

The Secretary,
Department of Indian Affairs,
Ottawa.

ACCOUNTANTS JUN 6 1928

Form No. 101.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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RECEIVED AT COMMISSIONERS OFFICE
JUN 8 1928

Statement

Cardston, Alta. May 31st 1928

M Blood R.C.School,
Cardston, Alta.

IN ACCOUNT WITH

The Cardston Implement Co.

LIMITED

Dealers in High Grade Plows, Seeding Machines, Carriages, Stoves, Wagons, Harrows, Frost & Wood Binders and Rakes.
Hardware, Cockshutt and Sawyer-Massey Machinery.
FURNITURE

Interest at 10 per cent. per annum charged on accounts past due

May 31st	To 1 Super service grey solid rubber mat, 7½ x 20' for switch board.	$20.00

Authority letter No. 402-11A R.C.,
dated March 16th, 1928. Indian Commissioner.

Voucher No. 9424

Sent 15-6-28.

1346

EXAMINED and found correct.
Certified Correct. Material Supplied.
Price fair and just.
Indian Agent.

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103-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

JUN 14 1928
RECORDS

COMMISSIONER'S OFFICE,
W. REGINA, SASK., 9th June, 1928.

IN YOUR REPLY REFER TO
No. 402-11A R.C.
ALSO TO DATE OF THIS LETTER

R

Sir:-

I forward and recommend for payment Blood Agency Voucher No. 9424 for $20.00 covering the purchase of a rubber mat for the switch board at the St. Mary's School on the Blood Reserve. In explanation of this expenditure, I have to state that when the Boiler Inspector visited the school he drew the Agent's attention to the fact that there was no rubber mat on the floor, as required by the Provincial regulations, and I, therefore, authorized the purchase.

Your obedient servant,

W.M. Graham,
Indian Commissioner.

ACCOUNTANT
JUN 14 1928

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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Form No. 18

RETURN OF LABOUR on the R C Dairhouse on Blood Reserve

for week ending Aug 18 1928

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
B. Weston	10	10	10	10	10	10	60	1 00	60 00	B Weston	
F Maughan	10	10	10	10	10	10	60	45	27 00	F Maughan	
W. Maughan	10	10	10	10	10	10	60	45	27 00	W. Maughan	
C- Finley	10	10	10	10	10	10	60	50	30 00	C Findlay	
L. Finley	10	10	10	10	10	10	60	50	30 00	C L. Findlay	
F. West	10	10	10	10	10	10	60	50	30 00	Frank West	
L. C-ol. Boy	10	10	10	10			40	45	18 00	Louis Owl Boy	
E. Brave Rock	10	10	10	10	6	6	40	45	18 00	Ernest Brave Rock	
Geo. Big Wolf	10	10	10	10			40	45	18 00	Geo Big Wolf	
Dick Wells	10	10	10	10			40	45	18 00	Dick Wells	
H. West				10	10	10	30	50	15 00	H West	
No 9497									$ 291 00		

RECEIVED INDIAN AFFAIRS BRANCH OFFICE AUG 25 1928

Cheque No.....

Balance.....

.....
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

Geo. E. Tod
.....
AGENT

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Indian Affairs. School Files.
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PHONE 98

Statement

Cardston, Alta. August 22nd 19 28

Department of Indian Affairs,

Vote 7 R.C.
Treaty 7

IN ACCOUNT WITH

Ralph Weston

CONTRACTOR

CABINET MAKING. ALL KINDS OF JOBBING WORK.

INDIAN COMMISSIONER'S OFFICE AUG 25 1928 EDMONTON

1928		
Aug. 18	To work performed on Ice house at the Blood R.C.School for week ending Aug. 18/28 as per worksheet attached	$291.00

Authority letter No. 402-11A R.C. June 15/28

Voucher No. 9497

2923
Dept letter
Dept. authy May 3. 1928
103. 2. 5

Certified Correct. Material Supplied
Price fair and just.

Thos Trueit
.....
Indian Agent.

EXAMINED and found correct.

.....

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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CANADA

ED

R

DEPT. OF INDIAN AFFAIRS
SEP 4 1928
RECORDS

Letter No. 408-11A R.C.

Office of the Indian Commissioner

ACCOUNTANT'S
SEP 6 1928
BRANCH

August 29th, *192*8.

Sir,

I enclose herewith Vouchers Nos. 2497,
from the Blood Agency,
amounting to $ 291.00 *in favour*
of R. Weston, Cardston, Alta.,
for labor on the new ice house at the R.C.School, Blood Reserve. Receipted pay sheets are attached with voucher.

This expenditure was authorized by Departmental
Letter No. 103-2-5 *dated* May 31st, 1928.

Your obedient servant,

INDIAN EDUCATION

Indian Commissioner.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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Vote No. 7 R.C.

Treaty No. 7

Department of Indian Affairs

To R. Weston,

Cardston,

Alta.

RECEIVED COMMISSIONERS OFFICE SEP 1 1928

DATE 1928	SERVICE.	AMOUNT.
Aug. 27	To return of labour on Icehouse at the Blood R.C.School for weekending August 25th,1928 as per worksheet attached.	$251.70
	Authority letter No. 402-11A R.C. dated June 15,1928.	
	Voucher No. 9504	
	Dept. Authy May 31. 1928 File 123. 2.5	
	EXAMINED and found correct: W Burns.	
	TOTAL,	

2910 Genl Repr 31/28

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos R. Rev

Agent.

Form 52.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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Form No. 18

RETURN OF LABOUR on the Ice House P. C. School Blood Reserve

for week ending Aug 25th

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
R. Weston	10	10	10	10	10	10	60	1 00	60 00	R Weston	
H West	10	10	10	10	10	10	60	50	30 00	H West	
L Findley	10	10	10	10	10	10	60	50	30 00	L Findley	
B Findley	10	10	10	10	10	10	60	50	30 00	B Findley	
W. Maughan	10	10	10	10	10	10	60	45	27 00	W Maughan	
F Maughan	10	10	10	10	10	10	60	45	27 00	F Maughan	
John Red Crane		10	3	10	10	5	38	45	17 10	John Red Crane	
E Brave Rock		10	3	10	10	5	38	45	17 10	E Brave Rock	
R Day Chief		10	10	10	X	X	30	45	13 50	R D Chief	

Min. $251 70

EXAMINED and found correct.

K. V. Dinnis

Vouchers 95 & 96

Cheque No. .....

Balance .....

..... FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

Wm. R. Hughes

..... AGENT

RECEIVED AUDITOR OF INDIAN AFFAIRS SEP 1 1926

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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103-2-5

Letter No. 402-11A R.C. ED

CANADA

DEPT. OF INDIAN AFFAIRS SEP 8 1928 RECORDS

Office of the Indian Commissioner ~~Indian Agency~~

September 4th, *1928.*

Sir,

I enclose herewith Vouchers Nos. 9504,
from the Blood Agency,

amounting to $ 251.70 *in favour*

of R. Weston. Cardston. Alta.

for labour performed on the ice house for the week ending August 25th. Blood R.C. School

This expenditure was authorized by Departmental

Letter No. 103-2-5 *dated* May 31st. 1928.

Your obedient servant,

Indian Commissioner.

ACCOUNTANTS SEP 11 1928 BRANCH

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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Form No. 18

RETURN OF LABOUR on the R Chicken Hawk Blood Reserve

for week ending Sept 1st 1928

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
R Weston	10	10	10	10	10	10	60	1 00	60 00	R Weston	
H West	10	10	10	10	10	10	60	50	30 00	H West	
L Findley	10	10	10	10	10	10	60	50	30 00	L Findlay	
C Findley	10	10	10	10	10	10	60	50	30 00	C Findlay	
F Maughan	10	10	10	10	6	10	56	45	25 20	F Maughan	
W Maughan	10	10	10	10	6	10	56	45	25 20	W Maughan	

Voucher 9515

MW

#200 40

RECEIVED AT COMMISSIONERS OFFICE SEP 8 1928

Cheque No.....

Balance.....

.....
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

.....
AGENT

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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Vote No. 7 R.C.

Treaty No. 7

RECEIVED INDIAN COMMISSIONERS OFFICE SEP 8 1928

Department of Indian Affairs

To Ralph Weston,
Cardston,
Alta.

DATE 1928	SERVICE.	AMOUNT.
Sept. 1	To return of labour on Chicken house at Blood R.C.School for the week ending Sept. lst as per work sheet attached.	$200.40
	Authority letter No. 402-11A R.C., dated June 15th,1928.	
	Voucher No. 9515	
	TOTAL,	

3092
Dept Auth
1/7/28

Dept. Authy May 31. 1928 File 103-2-5

EXAMINED and found correct.
M O'Connor 14/9/28

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Form 52.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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103-2-5

Letter No. 402-11A R.C. CANADA ED

DEPT. OF INDIAN AFFAIRS SEP 15 1928 RECORDS

Office of the Indian Commissioner ~~Indian Agency~~

September 10th. *1928.*

Sir,

I enclose herewith Vouchers Nos. 9515, *from the Blood Agency,*

amounting to $200.40 *in favour*

of Ralph Weston, Cardston, Alta.,

for labour on the hen house at the R.C. School, St. Mary's.

This expenditure was authorized by Departmental

Letter No. 103-2-5 *dated* May 31st, 1928.

Your obedient servant,

W. M. Graham

Indian Commissioner.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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103-2-5

Letter No. 402-11A R.C. CANADA ED

DEPT. OF INDIAN AFFAIRS
SEP 15 1928
RECORDS

Office of the Indian Commissioner ~~Indian Agency~~

September 10th. *1928.*

Sir,

I enclose herewith Vouchers Nos. 9515,
from the Blood Agency,

amounting to $200.40 *in favour*

of Ralph Weston, Cardston, Alta.,

for labour on the hen house at the R.C.School, St. Mary's.

This expenditure was authorized by Departmental

Letter No. 103-2-5 *dated* May 31st, 1928.

Your obedient servant,

W. M. Graham
Acting

Indian Commissioner.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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Cardston, Alta. Sept.27,1928

DEPARTMENT OF INDIAN AFFAIRS.

TO Robert McClung,
Cardston, Alta.

RECEIVED OCT 12 1928 INDIAN AFFAIRS OFFICE

To painting repair work on cow barn at Blood R.C.School.

Material and labour $4.50

Authority letter No. 402-11A R.C., June 15th,1928.

Voucher No. 9553

EXAMINED and found correct.
H Coghlan

Sept Oct 18/28.
4033

Certified Correct. Material Supplied
Price fair and just.
Wm. S. Rae
Indian Agent.

Steph Authy 102.25. May 21. 1928

Indian Affairs. School Files.
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Cardston, Alta. Oct.10th,1928

DEPARTMENT OF INDIAN AFFAIRS?

TO Robert McClung,
Cardston, Alta.

Vote 7 R.C.
Treaty 7

OCT 12 1928
INDIAN AFFAIRS BRANCH

To painting Chicken house at Blood R.C.School.

Material.		
2 Gals.	Red paint @ $2.50 per gal.	$5.00
2 "	Boiled linseed oil @ 1.25	2.50
7 "	Shingle stain @ 2.30 per gal.	16.10
¼ "	Turps @ 2.20 per gal.	.55
1 "	White paint @ 5.25	5.25
		$29.40
Labour.		
37 Hours	@ 60¢ per hour	22.20
10 "	@ 80¢ " "	8.00
		$30.20
Total material and labour		$59.60

Authority letter No. 402-11A R.C., June 15th,1928.

Voucher No. 9552

EXAMINED and found correct.
H. Coghlan

Sent Oct. 18/28 4033

Certified Correct. Material Supplied
Price fair and just.
Thos. S. Tod
Indian Agent.

Dept. Audit 103 2.5 May 21. 28

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DEPARTMENT Indian affairs

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders called Sept. 1st 1928 by letter / phone Due Sept. 4th 1928 Opened Sept 11th 1928 by J. E. Pugh

ARTICLES	FIRMS ASKED TO QUOTE						REMARKS
	R. McClung		J. Kensel				
Painting Dan house Barn + Chicken house and repairs to barn at Blood R.C. School supplying all material and labour	$187.00		No Quotation				
	Awarded to R. McClung and attached to Voucher Nos 9551, 9552 & 9553 Amounting to $186.05						

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed [illegible] Indian Agent

Dept of Indian Affairs

DATE Oct 10/28 City or town Gleichen Province Alta.

OCT 12 1928 INDIAN AFFAIRS BRANCH OTTAWA

Indian Affairs. School Files.
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Cardston, Alta. Sept.27,1928.

DEPARTMENT OF INDIAN AFFAIRS.

TO Robert McClung,
Cardston, Alta.

Vote 7 R.C.
Treaty 7

RECEIVED COMMISSIONERS OFFICE
OCT 12 1928

Tp painting Ice house and Dairy at Blood R.C.School.

Material.

5 Gals. red paint @ $2.50 per gal.	$12.50
2½ Gals. outside white @ 5.25 per gal	13.15
1½ " inside " 5.60 " "	8.40
3 " Boiled linseed oil @ 1.25 per gal.	3.75
3 Qts. turps @ 2.20 per gal	1.65
½ Gal outside door varnish @ 5.00 per gal.	2.50
	$41.95

Labour.

46 hours @ 80¢ per hour	$36.80
72 " @ 60¢ " "	43.20
	$80.00

Total material and labour $121.95

Authority letter No. 402-11A R.C., June 15th,1928.

Voucher No. 9551

121.95
59.60
4.50
186.05

EXAMINED and found correct.
R Coghlan

Certified Correct. Material Supplied.....
Price fair and just.
Thos. Tate
.....
Indian Agent.

Dept. Authy 03-2-5 May 21. 1928

Indian Affairs. School Files.
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103-2-5

R

DEPT. OF INDIAN AFFAIRS
OCT 16 1928
RECORDS

Letter No. 402-11A R.C.

CANADA
ED

Office of the Indian Commissioner ~~Indian Agency~~

October 13th, *192*8.

Sir,

I enclose herewith Vouchers Nos. 9551, 9552 and 9553 from the Blood Agency,

amounting to $186.05 *in favour*

of Robt. McClung, Cardston, Alta.,

for material and painting etc. the ice house, barn and chicken house at the R.C.School. Abstract of Tenders is attached hereto.

This expenditure was authorized by Departmental

*Letter No.*103-2-5 *dated* May 31st, 1928.

Your obedient servant,

Indian Commissioner.

ACCOUNTANT
OCT 17 1928
BRANCH

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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Form No. 18

RETURN OF LABOUR on the Ice House & Dairy R. Cor School Blood Reserve

for week ending Sept 22nd. No 3.

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL hrs	PRICE PER hr.	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
R. W. Beck.	6	10					16	1 00	16 00	R W Beck	
C. Beck.	6	10					16	50	12 80	Chas Beck	

PAID

28 80

9550

Cheque No.....

Balance.....

.....
FOREMAN

I hereby certify that the services have been performed and prices are fair and just.

.....
AGENT

OCT 12 1928 RECEIVERS OFFICE

Indian Affairs. School Files.
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Vote No. 7 R.C.

Treaty No. 7

DEPARTMENT OF INDIAN AFFAIRS

RECEIVED INDIAN COMMISSIONERS OFFICE OCT 12 1928

To Ralph Weston,

Cardston,

Alta.

DATE	SERVICE	AMOUNT
1928		
Sept. 29	To work performed on Ice house at the Blood R.C.School for week ending Sept. 22nd,1928, as per work sheet attached, No.3	$28.80
	Authority letter No. 402-11A R.C., June 15th,1928	
	Voucher No. 9550.	
	Dept. Authy 103-2.5 May 31. 1928	
	EXAMINED and found correct.	
	TOTAL,	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Form 52.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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103-2-5

R

Letter No. 402-11A R.C.

CANADA
ED

DEPT. OF INDIAN AFFAIRS
OCT 16 1928
RECORDS

Office of the Indian Commissioner ~~Indian Agency~~

October 13th, *1928.*

Sir,

I enclose herewith Vouchers Nos. 9550, *from the* Blood Agency,

amounting to $28.80 *in favour*

of Ralph Weston, Cardston, Alta.,

for labour performed on the ice houses at the R.C. School, Blood Reserve.

This expenditure was authorized by Departmental

Letter No. 103-2-5 *dated* May 31st, 1928.

Your obedient servant,

Indian Commissioner.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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Form No. 18

RETURN OF LABOUR on the R C Barn. on Reserve No. 2

Foundation Rock fill + Concrete floor

for week ending Oct. 13 th. 1928

INDIAN AFFAIRS BRANCH NOV 1928

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
B Weston	10	10	10	10	5		45	1 00	45 00	B Weston	
C Findlay	10	10	10	10			40	50	20 00	C H Findlay	
L Findlay	10	10	10	10			40	50	20 00	L Findlay	
A Davidson	10	10	10	10			40	50	20 00	A Davidson.	
K. Hall	10	10	10	10			40	50	20 00	K Hall.	
Con. Miner	10	10	5				25	1 00	25 00	B Weston	

Poor Copy

Vote No. 7 R.C.

Treaty No. 7

DEPARTMENT OF INDIAN AFFAIRS

RECEIVED INDIAN COMMISSIONER'S OFFICE
NOV 16 1928

To Ralph Weston,
Cardston,
Alta.

DATE 1928	SERVICE	AMOUNT
Oct.6	To return of labour for week ending Oct. 6th as per work sheet attached. No.1.Moving barn.	227.50
13	To return of labour for weekending Oct. 13th, foundation and concrete floor for barn at Blood R.C.School as per work sheet attached,No.2	150.00
		$377.50

Authority, Telegram, dated Sept.7th, Indian Commissioner

Voucher No. 9588

Dept. Auth'y 103. 2. 5 May 21. 1928

Sent Nov. 22/28.

4883

EXAMINED and found correct.

M. O'Leary
21/11/28

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos. R. Tugh
Agent.

Form 52.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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103-2-5

Letter No. 402-11A R.C. ED

CANADA

DEPT. OF INDIAN AFFAIRS
NOV 19 1928
RECORDS

Office of the Indian Commissioner ~~Indian Agency~~

November 16th, 1928.

Sir,

I enclose herewith Vouchers Nos. 9588,
from the Blood Agency,

amounting to $ 377.50 *in favour*

of Ralph Weston, Cardston, Alta.,

for labour performed in moving horse stable and working on foundation and concrete work in the barn at the R.C.School.

This expenditure was authorized by Departmental

Letter No. 103-2-5 *dated* May 31st, 1928.

Your obedient servant,

Indian Commissioner.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. School Files.
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Cardston, Alta., Nov. 15 1928

M Department of Indian Affairs,

Blood R.C.School.

Vote 7 R.C.
Treaty 7

RECEIVED AT OUR COMMISSIONERS OFFICE
NOV 27 1928

IN ACCOUNT WITH

F. W. FLETT

Plumbing, Heating and Sheet Metal Work

PIPE and PIPELESS HOT AIR FURNACES

PLUMBING STEAM and HOT WATER HEATING

Phone 71 *Box 65*

1928		
Oct. 15	To installing sink with sewer connection and steam radiator in dairy room of ice house at R.C.School, supplying all material and labour	$145.00

Sender sent to Audit Office.

Voucher No. 9605

5312

Dept. Authy 103. 2. 5 May 31. 1928

Certified Correct. Material Supplied
Price fair and just.

Wm. F. Flett
Indian Agent.

EXAMINED and found correct.

E Ekers

Indian Affairs. School Files.
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Cardston, Alta. Nov.15th, 1928

Department of Indian Affairs,

Blood R.C.School. Vote 7 R.C.

BOUGHT OF Treaty 7

Advance Lumber Company, Ltd.

LUMBER, COAL AND ALL BUILDING MATERIAL

ALL BILLS DUE FIRST OF MONTH FOLLOWING DATE OF PURCHASE INTEREST CHARGED ON PAST DUE ACCOUNTS AT 10% PER ANNUM

RECEIVED NOV 27

HERRITT & SLOAN, LTD., LETHBRIDGE, ALTA.

DATE	PCS.	DESCRIPTION	NO. FEET	PRICE	AMOUNT
		Extra material supplied for Ice house at Blood R.C.School.			
	26	2x6 - 12'	396	52	20.60
	2 2	2x6 - 18	43	51	2.20
	2	2x8 - 16	48	53	2.55
	2	2x8 - 18	192	55	10.55
	6	2x12 - 16	64	45	2.90
	1 6	1x4 - 12 #1	80	50	4.00
	6	1x10 -16	72	52	3.75
	6	1x12 - 12	224	52	11.65
	14	1x12 - 16	16	75	1.20
	1	2x8 - 12 Select	18	75	1.35
	1	2x6 - 18 "	24	60	1.45
	1	3x6 - 16 #1	12	60	.70
	1	3x6 - 8 #1	53	75	3.95
	4	2x4 - 20 Select	400	75	30.00
		V Joint Clear	1936	52	100.65
		1x8 Shiplap	2	2.00	4.00
	2	Rolls building paper		40	12.00
	30 0	# 3 Brick			5.75
	1	Bbl. Lime		3.25	3.25
	1	8x10 - 8 Window		5.50	5.50
	1	Roll 3 Ply roofing		1½¢	4.50
		300 Lineal ft. 3½ x ¼		1¢	2.40
		240 " " 1x2 #1			
					249.85
		Less 15% discount			37.45
					$212.40
		Less material returned			40.05
					$172.35

5311

Voucher No. 9592

Dept Authy 103.2.5 May 31. 1928

Certified Correct. Material Supplied
Price fair and just.

.....
Indian Agent.

EXAMINED and found correct.

.....

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Cardston, Alta. Nov.13th, 1928

Department of Indian Affairs,

Blood R.C.School.

Vote 7 R.C.

Treaty 7

BOUGHT OF

Advance Lumber Company, Ltd.

LUMBER, COAL AND ALL BUILDING MATERIAL

ALL BILLS DUE FIRST OF MONTH FOLLOWING DATE OF PURCHASE — INTEREST CHARGED ON PAST DUE ACCOUNTS AT 10% PER ANNUM

HEINTZ & SLOAN, LTD., LETHBRIDGE, ALTA.

DATE	PCS.	DESCRIPTION	NO. FEET	PRICE	AMOUNT
		Material supplied for Ice house at Blood R.C.School.			
	32	2x4 - 10' #1	213	52	11.05
	30	2x4 - 12' "	240	48	11.50
	15	2x4 - 16' "	160	50	8.00
	10	2x6 - 10' "	100	52	5.20
	46	2x6 - 14' "	644	48	30.90
	18	2x6 - 16'	288	50	14.40
	1	2x8 - 10'	13	53	.70
	1	2x10- 16'	27	53	1.45
	28	2x6 - 16'	448	50	22.40
	4	1x4 -14' Shelving	19	100	1.90
		312 Lineal ft. 1x5 shelving	130	100	13.00
		1x4 V joint ceiling	1000	75	75.00
	40	1x6 - 8 #1	160	48	7.70
		1x8 Shiplap	3500	52	182.00
	20	Rolls tar paper	20	2.50	50.00
	5	" Asphalt felt	5	4.90	24.50
	1	Sash 12x12 - 3		2.00	2.00
	2	Windows 12 x 24 - 4		4.60	9.20
	1	2'8" x 6'8" 5 x 1¾		10.05	10.05
		18 Lineal ft. door jamb		.15	2.70
		1 x6 Drop siding	1300	77	100.10
					583.75
		Less discount			176.50
					407.25
	40	**Sacks cement @ $3.50 bbbl.**			35.00
					$442.25

Dept. Authy 103. 2.5 May 31. 1928

Voucher No. 9591 5311

EXAMINED and found correct.

Certified Correct. Material Supplied
Price fair and just.

Indian Agent.

Indian Affairs. School Files.
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(RG 10, Volume 6343, File 750-5, part 3)

Cardston, Alta. Nov.13th, 1928

Department of Indian Affairs.

Blood R.C.School. Vote 7 R.C.
Treaty 7

BOUGHT OF

Advance Lumber Company, Ltd.

LUMBER, COAL AND ALL BUILDING MATERIAL

All Bills Due First of Month Following Date of Purchase — Interest Charged on Past Due Accounts at 10 Per Cent. Per Annum

HEINITZ & SLOAN, LIMITED, LETHBRIDGE 7213

DATE	PCS.	DESCRIPTION	NO. FEET	PRICE	AMOUNT
	90	Sacks Cement	per bbl	3.50	78.75
	18	Lineal Ft. door jamb		.15	2.70
	4	2x4 - 16' # 1	43	50	2.15
	3 18	V Joint # 1 Repairs remaking doors	318	75	23.85
					$107.45
		Discount of 15% on $28.70			4.30
		Balance			$103.15

Dept Auditor 103.2.5
May 24 1928

Material used in repairs to Cow barn and horse barn at Blood R.C.School.

Certified Correct. Material Supplied
Price fair and just.

Voucher No. 9590

5311

Indian Agent.

EXAMINED and found Correct.

NOV 27 1928

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DEPARTMENT Indian Affairs

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders ~~Called~~ July 3rd 1928 by letter / phone Due July 7th 1928 Opened July 7th 1928 by J. E. Pugh

ARTICLES	FIRMS ASKED TO QUOTE						REMARKS
	Beaver Lumber Co		Calhoon Lumber Co		Advance Lumber Co		
Lumber & Cement Requirements for Erection of Cottage } St Paul's Anglican Completion of Attic } Rectory Erection of Implement } Shed } Erection of Henhouse } Blood Poultry House } R.C. School	$2914.70		$2811.90		$2800.00		
	15% Discount on regular price for extras		15% Discount for extras		15% Discount for extras		
As per Vouchers Nos. 9589-90-91-92-93-94-95-96-97-98 Attached	Awarded to Advance Lumber Co. and attached to Vouchers Nos. 9589-90-91-92-93-94-95-96-97-98 Amounting to $3446.18						

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed Jas. E. Pugh. Chief Agent.

Dept. of Indian Affairs

DATE Nov 22/28. City or town Clarkson Province Alta.

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Cardston, Alta. Nov. 13th 1928

Department of Indian Affairs,

Blood R.C.School.

Vote 7 R.C.
Treaty 7

BOUGHT OF

Advance Lumber Company, Ltd.

LUMBER, COAL AND ALL BUILDING MATERIAL

ALL BILLS DUE FIRST OF MONTH FOLLOWING DATE OF PURCHASE — INTEREST CHARGED ON PAST DUE ACCOUNTS AT 10% PER ANNUM

RECEIVED NOV 27 1928

DATE	PCS.	DESCRIPTION	NO. FEET	PRICE	AMOUNT
	26	2x4 - 16' #1	277	5000	13.85
	30	2x4 - 6' "	120	48	5.75
	8	2x4 - 8' "	43	50	2.15
	8	2x4 - 10' "	53	52	2.75
	48	2x4 - 12' "	384	48	18.45
	20	2x4 - 16' "	213	50	10.65
	106	1x8 -16' Shiplap	1131	52	58.80
	40	1x8 - 14' "	373	52	19.40
	22	Bund. # 1 Shingles	5500	7.-	38.50
	2	Rolls tar paper		2.50	5.00
	2	2x8 - 16' # 1	43	51	2.20
	50	1x4 - 16' "	267	45	12.00
		1x4 Shelving	70	100	7.00
	4	Sash		4.00	16.00
	150	Lineal ft. 2" Crown		.03	4.50
		1x6 Dropsiding	900	77	69.30
					286.30
		Less discount			72.85
					$213.45
		Cement 20 Sacks	per bbl	3.50	17.50
					$230.95

5311

Material for poultry house at Blood R.C.School.

Voucher No. 9589

Dept Authy 103. 2.5 May 31. 1928

Certified Correct. Material Supplied
Price fair and just.

Thos. R. Pugh
Indian Agent

EXAMINED and found correct.

Indian Affairs. School Files.
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103-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
DEC 7 1928
RECORDS

IN YOUR REPLY REFER TO
No. 402-11A R.C.
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
ED
REGINA, SASK., December 4th, 1928.

Sir:-

I beg to forward herewith and recommend for payment Blood Agency vouchers shown below, for the lumber and extras used in the ice house, barns and poultry house at the R.C. School, also the plumbing voucher for the ice house accompanied by plumbing quotation and Abstract of Tenders for the lumber. The details of the charge to the various buildings are shown on the vouchers.

No. 9589	Advance Lumber Co., Cardston, Alta.	230.95	
No. 9590	" " " " "	103.15	
No. 9591	" " " " "	442.25	
No. 9592	" " " " "	172.35	948.70
No. 9605	F. W. Flett.		145.00

5311
2

Department authority is dated May 31st, 1928, File 103-2-5.

INDIAN EDUCATION
Sent Dec 11/28

Your obedient servant,

W. M. Graham,
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

ACCOUNTANTS
DEC 10 1928
BRANCH

Indian Affairs. School Files.
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Phone 71

Cardston, Alberta, March 1st 1929

M Department of Indian Affairs,
Cardston, Alta.

Vote 7 R.C.
Treaty 7

RECEIVED INDIAN AFFAIRS COMMISSION MAR 18 1929

Sheet Metal Work
Warm Air Furnaces

In Account With

F. W. FLETT

Plumbing and Heating Contractor

Plumbing, Hot Water and Steam Heating

To repairing frozen steam pipes to water tank at St. Mary's R.C.School.			
10 Feet 1" Pipe		.20	2.00
2 - 1" Elbows		.25	.50
15 Feet 1" pipe covering		.30	4.50
1 Roll Rubberoid roofing			3.50
1 - #1 Dunham Radiator trap			6.00
30 Hours labor		1.25	37.50
48 " "		.75	36.00
			$90.00

Voucher No. 9738

EXAMINED and found correct.

J.R. Coghlan

Certified Correct. Material Supplied
Price fair and just.

Thos. J. Tuge
Indian Agent.

7903

Sent 27-3-29.

BLOOD MAR 14 1929 AGENCY

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103-2-5

R

CANADA

DEPT. OF INDIAN AFFAIRS
MAR 25 1929

Letter No. 402-11A-R.C..

Office of the Indian Commissioner *Indian Agency*

21st March *192*9.

Sir,

I enclose herewith Vouchers Nos. 9738,
from the Blood Agency

amounting to $ 90.00 *in favour*

of E. W. Flett, Esq., Cardston, Alta.

for repairing frozen steam pipes to water tank
at St. Mary's R.C. School.

This expenditure was authorized by Departmental

Letter No...... *dated*.....
Emergent expenditure arising out of the freezing of the steam pipes mentioned. (This accident has also happened at St. Paul's School)

Your obedient servant,

Indian Agent Commissioner.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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103-2-5.

Ottawa, May 6, 1929.

Sir:

In your estimates for the current fiscal year, you included a hogpen at an estimated cost of $625, and an implement shed ($750) for the Blood R. C. Indian Residential School. Items were placed in the Estimates in this connection, and I have now to authorise you to arrange for the erection. Please be guided by general instructions in the Deputy Superintendent General's 1-1-5 of the 6th instant.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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103-2-5

Roman Catholic Residential School,
Cardston,Alberta,June3rd,1929.

Honorable D.C.Scott,Deputy Minister,
Department of Indian Affairs,
Ottawa, Canada.

R

Honorable Sir :-

In my Estimates for this year 1929,I made application for the building of a separate residence,which would be the home of the School Teacher,who intends to get married in July or August.No accommodation for married couples exists in the School,which makes it very inconvenient and obligesus to employ only single men.Mr.Coady has been teaching for two years and is giving me and the Department full satisfaction and I would like very much to keep him.The reason of this letter is for me to know if the residence has been granted and is going to be build this Summer,I address to you directly for this information,as Mr.Coady makes it a point for staying at the School or looking for another position.

Very respectfully yours

E Ruaux. omi

E.Ruaux,O.M.I.Principal

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

103-2-5

Ottawa, June 7 1919

Mr. [illegible]

Please report on attached letter and return it to the office of the Deputy Superintendent General.

Do not file.

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-2-5.

June 8, 1929.

Dear Father Ruaux:

I have your letter of the 3rd instant, with reference to a separate residence for a school teacher at the Blood Indian Residential School. I regret to inform you that there is no appropriation for this building. Could you not satisfy Mr. Coady by letting him have two of the staff rooms?

Yours very truly,

Duncan C. Scott

Rev. E. Ruaux, O. M. I.,
Principal,
Blood Indian Residential School,
Cardston,
Alta.

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103-2-5

Roman Catholic Residential School,
Cardston,Alberta,June 12th,1929.

DEPT. OF INDIAN AFFAIRS
JUN. 17 1929
RECORDS

R.

Honorable D.C.Scott,Deputy Minister,
Superintendant of Indian Affairs,
Ottawa,Canada.

Honorable Sir:-

I have your letter of the 8th inst.stating that no provision has been made for a separate residence for the School Teacher at the Blood Indian School.I cannot helpexpressing my desapointment.I had mentioned the matter to you about a year ago,when we met at St.Albert,and considering the fact that it is so difficult to secure a man that will take a real interest in the Indians. Mr.Coady will not accept to live in the School,and in fact it would be very inconvenient for him and for the rest of the Staff. I am informed that appropriation has been voted to build a pig sty and an implement shed for our School this Summer. Could it not be possible to have a residence erected in the place of these other buildings,which would wait for another year.The house may be a little more expensive,but the Department could stand the difference;otherwise ,I would be obliged myself to build a separate residence,although my means are very inadequate.Hoping that you will take this matter into consideration,I remain Honorable Sir.

Respectfully yours

E. Ruaux o.m.i

E.Ruaux,O.M.I.Principal

SCHOOLS BRANCH
JUN 18

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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(RG 10, Volume 6343, File 750-5, part 3)

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CANADA

103-2-5.

Ottawa, June 19, 1929.

Reverend Sir:

I am directed to acknowledge your letter of the 12th instant, with reference to a separate residence for a school teacher at the Blood Indian Residential School. Mr. Indian Commissioner Graham has already been authorized to erect a hogpen and an implement shed, and the Department proposes to proceed with the work. I regret there are no funds for the residence you request.

Your obedient servant,

Acting Asst. Deputy & Secretary.

A.G.S.

Rev. E. Busnx, O. M. I.,
Principal,
Blood Indian Residential School,
Cardston, Alta.

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www.collectionscanada.gc.ca

103-2-5

RECEIVED
MAY 21 1929

EXTRACT FROM REPORT OF MR. INDIAN AGENT PUGH, FOR THE MONTH OF MAY, 1929, ON THE BLOOD INDIAN RESIDENTIAL SCHOOL.

Original on File 103-2-7

The need of playground equipment is felt; there is none at this school.

SCHOOLS BRANCH
JUN 29

2 footballs
2 indoor baseball sets
1 volley ball equipment with boys' jerseys

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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103-2-5.

Ottawa, June 25, 1929.

Gentlemen:

Please deliver to Room 505, Booth Building, for the use of the Blood R. C. Indian Residential School, the following playground equipment:-

2 Footballs complete.
2 Indoor Baseball Bats.
2 Indoor Baseballs.
1 Volley ball Equipment with book of rules.

These should be of the same type and at the same price as usually supplied, and your account, in duplicate, covering the cost, should be forwarded for payment.

Your obedient servant,

Russell T. Ferrier

Russell T. Ferrier,
Supt. of Indian Education.

Ketchum & Company,
Sparks St.,
Ottawa.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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103-2-5.

Ottawa, June 25, 1929.

Rec'd and read
Printed
June 26/29

Sir:

Referring to that portion of your report on the Blood R. C. Indian Residential School for the month of May, last, relative to the need of playground equipment, I have to inform you that we are placing an order here for the supplying of the following:-

2 Footballs.
2 Playground Balls and Bats.
1 Volley ball Equipment.

This equipment will be forwarded to the Principal.

Your obedient servant,

A. F. MacKenzie.

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

J. B. Pugh, Esq.,
Indian Agent,
Cardston,
Alta.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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SPORTING GOODS DEPT.
PHONE QUEEN 499

103/1/5 103-2-5

BOAT HOUS
RIDEAU 1414

KETCHUM & COMPANY, LIMITED

Sporting and Athletic Goods

CLEVELAND BYCYCLES—ELTO MOTORS—CHESTNUT CANOES
FISHING TACKLE—GUNS AND AMMUNITION—ROW BOATS

DEPT. OF INDIAN AFFAIRS. JUL 4 1929

SOLD TO Dept. of Indian Affairs

OTTAWA, ONTARIO June 26-29

TERMS CASH. Interest at 8% per annum charged on all overdue accounts.

order #103-2-5

✓ 2 footballs @4.75	9	50	
✓ 2 indoor B.B. Bats @1.20	2	40	
1 volley ball	8	00	~~22 90~~

Schools Paid

For Blood R.C. Residential School

1990

1862

Sept 9-1-29.

EXAMINED and found correct
H Loghlan
ACCOUNTANTS JUL 5 1929 OTTAWA

goods furnished charges fair and just
J Mulvey 4/7/29

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Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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103-2-5

R.

JUL 8 1929
REGINA

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 402-11A R.C.
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
W. REGINA, SASK., 4th July, 1929.

Sir:-

With reference to Department No. 103-2-5 of the 6th ultimo, will you please furnish me with an accountable cheque for $500.00 to pay labour charges in connection with the erection at the R.C. school on the Blood Reserve of a hog pen and implement shed.

Your obedient servant,

W. M. Graham
AWT

W. M. Graham,
Indian Commissioner.

Schools.
Send advance $500.00 - 1973
Mck 12-7-29.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

ACCOUNTANTS
JUL 11 1929
BRANCH

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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Cardston, Alta., July 16th, 1929

Blood Indian Agency,

Cardston, Alta.

BOUGHT OF

Advance Lumber Company, Ltd.

LUMBER, COAL AND ALL BUILDING MATERIAL

ALL BILLS DUE FIRST OF MONTH FOLLOWING DATE OF PURCHASE — INTEREST CHARGED ON PAST DUE ACCOUNTS AT 10% PER ANNUM

Commercial Printers & Office Outfitters, Ltd., Lethbridge

RECEIVED INDIAN COMMISSIONERS OFFICE JUL 20 1929

DATE	PCS.	DESCRIPTION	NO. FEET	PRICE	AMOUNT
		Material supplied for St. Mary 's R.C. School Implement shed.			
	25	2x4 - 12' dimensions	200	48	9.60
	8	2x4 - 10'	53	52	2.75
	63	2x4 - 16'	672	50	33.60
		# 2 Boards	1300	43	55.90
	9 M	# 1 Shingles	9M	7	63.00
		1x6 Dropsiding #105	750	75	56.25
	2	6x6 -16'	96	60	5.76
	9	2x10 - 16	240	80	19.20
	12	2x6 -20	240	52	12.48
	2	2x6 - 12	24	50	1.20
	140	Lineal ft. 1x4 #1	47	45	2.11
	1	1x5 -16	7	45	.31
	1	1x4 - 14	5	45	.23
	6	1x4 - 16	32	45	1.44
	20	Sacks cement		1.30	26.00
					289.87
		Less discount			112.47
					$177.39

Abstract of tender form attached.

Authority letter No. 402-11A R.C., dated June 7th, 1929.

Voucher No. 9902

Dept. Auth. 105-2-5, dated 6th May, 1929.

2415 / 602 34

BLOOD AGENCY JUL 17 1929

I Correct. Material Supplied
Items fair and just.

.....
Indian Agent.

EXAMINED and found correct.

H Coghlan

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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Cardston, Alta., July 16th, 1929

Blood Indian Agency.

Cardston, Alta.

Vote 7 R.C.
Treaty 7

SOLD TO

Advance Lumber Company, Ltd.

LUMBER, COAL AND ALL BUILDING MATERIAL

ALL BILLS DUE FIRST OF MONTH FOLLOWING DATE OF PURCHASE — INTEREST CHARGED ON PAST DUE ACCOUNTS AT 10% PER ANNUM

Commercial Printers & Office Outfitters, Ltd., Lethbridge

DATE	PCS.	DESCRIPTION	NO. FEET	PRICE	AMOUNT
		Material supplied for hog house at St.			
		Mary's R.C.School.			
	86	2x4 - 12' Dimensions	688	48	33.02
	64	2x4 - 14' "	597	48	28.65
	16	2x4 - 16' "	171	50	8.55
	50	2x6 - 10 "	500	52	26.00
	7	2x6 - 16 "	112	50	5.60
	12	2x4 - 12	96	48	4.60
		Plank, 2x12	2620	50	131.00
		Shiplap, 1x6	1200	50	60.00
	20	4x4 - 14'	373	60	22.38
		Drop siding # 105	1400	75	105.00
		No. 2 C.boards	1500	43	64.50
		Shingles # XXX	13M	7	91.00
	4	1x5 - 16' No. 1 shelving	27	50	1.35
		1x4 " 1 "	183	45	8.25
	70	Sacks cement	70	1.30	91.00
	8	8x10 - 4 Sash lights	8	1.70	13.60
					694.58
		Less discount			269.58
					$425.00

Abstract of tender form attached.

Authority letter No. 402-11A R.C., dated June 7th, 1929.

Voucher No. 9901

Dept. Auth. 103-2-5, dated 6th May, 1929.

aug 2/29 2415/60234

BLOOD AGENCY JUL 17 1929

Certified Correct, Material Supplied
Prices fair and just.

Wm. J. Hugh
Indian Agent.

EXAMINED and found correct.

R Loughlan

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CANADA

103-2-5

Letter No. 402-11A R.C.

Office of the Indian Commissioner, ~~Indian Agency~~,

22nd July 1929

Sir,

I enclose herewith Vouchers Nos. 9901 & 9902, from the Blood Agency

amounting to $ 425.00 & 177.38 in favour

of Advance Lumber Company Limited, Cardston, Alta.

for material supplied for hog pen and implement shed at St. Mary's R.C. School

This expenditure was authorized by Departmental

Letter No. 103-2-5 dated 6th May, 1929.

Note: Abstract of Tenders accompanied voucher for material for house for Second Clerk forwarded under cover of another letter of even date.

Your obedient servant,

Indian Commissioner.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

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SPORTING GOODS DEPT.
PHONE QUEEN 499

BOAT HOUSE
RIDEAU 1414

KETCHUM & COMPANY, LIMITED

Sporting and Athletic Goods

CLEVELAND BYCYCLES—ELTO MOTORS—CHESTNUT CANOES
FISHING TACKLE — GUNS AND AMMUNITION — ROW BOATS

SOLD TO Dept. of Indian Affairs OTTAWA, ONTARIO July 9-29

2414 Aug 21/29 Blood R.C. Res. & School

TERMS CASH. Interest at 8% per annum charged on all overdue accounts.

June 26-29			
order 103-2-5			
2 footballs @4.75		9	50
2 indoor B.Ball Bats @1.20		2	40
1 volley ball equipment		8	00
Correct total			19 90
Should have been			
2 footballs @4.75		9	50
2 indoor B. Balls @1.40		2	80
2 indoor B. Ball Bats @1.20		2	40
1 volley ball equipment		8	00
			22 70
Balance ~~charge~~			2 80

Pd by Ck 1862

EXAMINED and found correct.
J Hoglelane

This is a corrected account showing a balance due of $2.80

Certified correct,
H. Leatherdale
29-7-29

SPORTING GOODS DEPT.
PHONE QUEEN 499

103-2-5

BOAT HOUSE
RIDEAU 1414

KETCHUM & COMPANY, LIMITED

Sporting and Athletic Goods

CLEVELAND BICYCLES—EVINRUDE MOTORS—CHESTNUT CANOES
FISHING TACKLE—GUNS AND AMMUNITION

OTTAWA, ONTARIO

July 25-29

DEPT. OF INDIAN AFFAIRS
JUL 28 1929
RECORDS

SCHOOLS BRANCH
JUL 27 1929

Dept. of Indian Affairs,
Room 503, Booth Bldg.,
Sparks Street, City.

Gentlemen:

On July 10th we received your check for $33.50 in payment of order No. 103-2-5, order No. 125-12-4, order No.131-6-4. But on checking up we find that there was a slight error in the invoices, and order No.103-2-5 was totalled at $22.70. But the items really added to $19.90 making a difference of $2.80. We are today enclosing a corrected invoice, showing that there is a debit of $2.80.

Trusting that you will give this matter your kind attention, and thanking you for same, we remain

Yours very truly,

Ketchum & Company

ACCOUNTANT
JUL 29 1929
BRANCH

JG/ML

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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103-2-5

EXTRACT FROM MR. COMMISSIONER GRAHAM'S LETTER
DATED JULY 27th, 1929.

DEPT. OF INDIAN AFFAIRS
JUL 31 1929
RECORDS

- - - - - - - - - -

Original on # R

I also note an item in these Estimates for a farming instructor's house at the R. C. School. I do not know if there has been any correspondence with the Department about this or not, but the latest information I have is that Father Ruaux is building a house and in all probability he will ask the Department to pay for it. I do not approve of this plan, as I think we should have control over the buildings that are put up. I am told that the Rev. Father made application for this house and was told that there was nothing in the Estimates to provide for it.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

R. A. BROTHERSTON, MANAGER

TELEPHONE M 2193

809 EIGHTH AVENUE WEST

INVOICE NO.....

CALGARY, Alta., July 12th, 1929

M Blood R.C.School,

Cardston, Alta.

Vote 7 R.C.
Treaty 7

IN ACCOUNT WITH **Brotherston Electric Company, Limited**

and

Electrical Engineers and Contractors
Motor Repairing and Re-winding

ELECTRICAL SUPPLIES AND FIXTURES

2559 aug 5/29

EXAMINED and found correct.
JOB NO.....
TERMS: NET CASH
A Bell

June 26	To work and material supplied for repair work on Blood R.C.School power plant.	
	To 2 Oversize valves @ 2.25	4.50
	" 2 Switch board lamps @ 80¢	1.60
	" 8½ Hours labor grinding valves and tuning engine @ 1.00 per hour	8.50
		$14.60

Voucher No. 9909

Certified Correct. Material Supplied
Price fair and just.

J W S Hugh
Indian Agent.

BLOOD
JUL 29 1929
AGENCY

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103-2-5

CANADA

DEPT. OF INDIAN AFFAIRS
AUG 6 1929
RECORDS

Letter No.....

Office of the Blood *Indian Agency,*

Cardston, Alta., July 29th, *1929*

Sir,

I enclose herewith Vouchers Nos. 9909 ,

amounting to $ 14.60 *in favour*

of Brotherston Electric Co., Limited, Calgary, Alta.

for Work and material supplied for repair work on Blood R.C.School power plant.

This expenditure was authorized by Departmental

Letter No. Estimates *dated* 1929-1930.

Your obedient servant,

AUDITANTS
AUG 8 1929
BRANCH

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. School Files.
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10m—11-26

ESTABLISHED 1882

"Save the surface and you save all" Paint Varnish

BRANCHES AT CALGARY AND EDMONTON

INCORPORATED 1901

G. F. STEPHENS & CO. Limited

MANUFACTURERS AND JOBBERS OF

PAINTS, VARNISHES, OILS and GLASS

WINNIPEG, CANADA

Treaty 7

July 25-1929.

INDEX D 20-03

REGISTER NO. 2086

SOLD TO Indian Agency,
C/O J.E. Pugh Esq.
CARDSTON ALBERTA.

CONVEYANCE Wpg. Prepaid Freight. ENTERED BY TERMS

Goods strictly at Owner's Risk. We accept no responsibility for breakage or leakage in transit.

INTEREST AT THE RATE OF EIGHT PER CENTUM PER ANNUM CHARGED ON OVERDUE ACCOUNTS. 2% 30 days or net 60.

3721-71 95

1-5 Gal. Outside White House Paint	5	4.00	20.00
2-1 Gal. Outside White House Paint	2	4.00	8.00
4-1 Gal. Grey Floor Paint	4	4.00	16.00
1 Bbl. Venetian Green Shingle Paint	42	2.05	86.10
Prepaid Freight as per attached receipted B/B			10.95
			141.05

Chq sent Aug 12/29

Paint for Agency and R.C.School buildings. 2600-69 10

Subdivision.

St. Mary's R.C.School hog house and Implement shed.

25 Gals shingle paint	56.50	
3 " outside white	12.60	69.10
Agency cottage.		
14 Gals shingle paint	31.60	
2 " outside white	8.40	40.00
Agency buildings.		
3 Gals. shingle paint	6.75	
2 " outside white	8.40	
4 " floor paint	16.80	31.95
		$141.05

Dept. Authority, Agency Bldgs. 1929 E dated April 30th, 1929 and Voucher No. 9920

Dept. Authority, H.Q. School, #102-2-6, dated May 6th, 1929.

BLOOD AUG 2 1929 AGENCY

Certified Correct and Price fair and just. W. Stevens

Certified Correct. Material Supplied Price fair and just.

W.J. Pugh
Indian Agent.

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103-2-5

CANADA

Letter No. 402-4A

DEPT. OF INDIAN AFFAIRS
AUG 8 1929
RECORDS

Office of the Indian Commissioner. ~~Indian Agency~~

August 6th, *192*.

Sir,

I enclose herewith Vouchers Nos. 9920,
for the Blood Agency
amounting to $141.95 *in favour*

of G.F. Stephens & Co. Ltd., Winnipeg, Man.

for paint required for Agency Buildings and St.Mary's R.C. School as shown in distribution on the voucher. Abstract of tenders accompanied vrs. 9889 on July 19th.

This expenditure was authorized by Departmental

Agency Bldgs.,
Letter No. 1929 E *dated* April 30th, 1929., *and*
R.C. School 103-2-5 May 6th, 1929.

Your obedient servant,

~~Indian Agent~~
Indian Commissioner.

ACCOUNTANTS
AUG 9 1929
BRANTFORD

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

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CANADA

(Printed in Canada) 103-2-5 FORM T. D. 1 A

CANADIAN PACIFIC RAILWAY COMPANY'S TELEGRAPH

TAWA OFFICE
NE QUEEN 1070

TELEGRAM

R

DEPT OF INDIAN AFFAIRS
AUG 14 1929
RECEIVED

CABLE CONNECTIONS TO ALL PARTS OF THE WORLD

J. McMILLAN, General Manager of Telegraphs, Montreal.

77RN,DZ. 25COLLECT N.L.2EX, STANDARD TIME

592

CARDSTON ALTA,AUG 13TH.29.

SECY.DEPT.OF INDIAN AFFAIRS,

OTTAWA,ONT.

POWER PLANT BATTERIES ROMAN CATHOLIC SCHOOL HAVE COMPLETELY WORN OUT NO LIGHTS MAY I HAVE AUTHORITY INSTALL NEW SET COST FIVE HUNDRED.

J.E.HUGH,INDIAN AGENT.

1031PM-

Copied E.B.

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103-2-5

FORM T. D. 2X

CANADIAN PACIFIC RAILWAY COMPANY'S TELEGRAPH

TELEGRAM

CABLE CONNECTIONS TO ALL PARTS OF THE WORLD

TIME FILED

CHECK

J. McMILLAN, General Manager of Telegraphs, Montreal.

Send the following Message, subject to the terms printed on the back hereof which are hereby agreed to.

August 14, 1929.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Approve purchase new batteries
R. C. School.

A. F. MacKenzie.

Chg. DIA.

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Poor Copy

Vote No. 7 R.C.

Treaty No. 7

Department of Indian Affairs

BLOOD AGENCY AUG 15 1929

To Coombs Hardware Co., Limited,
Cardston,
Alta.

RECEIVED INDIAN COMMISSIONER'S SERVICE AUG 19 1929

DATE 1929		SERVICE.	AMOUNT.
July	31	To hardware supplied for construction of Implement shed at the Blood R.C.School.	
		To 225 Lbs. 3½" Common nails	15.19
		" 150 " 2½" " "	9.00
		" 100 " 2" " "	6.00
		" 25 " Shingle nails	2.00

Dept authy 103.2.5 May 6/29

Authority letter No. 402-11A R.C., dated June 7,1929.

Abstract of tender form attached. 27-8-29.

2810

Voucher No. 9936

EXAMINED and found correct.

TOTAL, $32.19

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Form 52.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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DEPARTMENT Indian Affairs.

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders called June 24th 1929 by letter / phone Due June 29th 1929 Opened June 29th 1929 by J. E Pugh

ARTICLES	FIRMS ASKED TO QUOTE: Coomb. Hardware Co		Carleton Trading Co	Carleton Imp. Co	REMARKS
Hardware for Construction of Cottage at Blood Agency and progress and Implement Sheds at Blood R.C. School as per Vouchers Nos. 9934, 9935 & 9936 Attached	145.75		149.99	142.74	
			Awarded to Coomb. Hardware Co. and attached to Vouchers Nos. 9934, 9935 & 9936 amounting to $145.75		
Subdivision:					
Agency Cottage	74.55				
R.C. School Piggery	39.01				
R.C. School Imp. Shed	32.19				
	$145.75				

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed Edward Pugh Indian Agent.

Dept. of Indian Affairs.

DATE Aug 15/29

City or town Carstairs Province Alta.

AUG 14 1929 RECEIVED

Indian Affairs. School Files. (RG 10, Volume 6343, File 750-5, part 3)

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POOR COPY

Vote No. 7 R.C.

Treaty No. 7

Department of Indian Affairs

BLOOD AGENCY AUG 15 1929

To Coombs Hardware Co., Limited.
Cardston,
Alta.

RECEIVED AUG 19 1929 INDIAN AFFAIRS BRANCH

DATE 1929	SERVICE.	AMOUNT.
July 31	To hardware supplied for piggery at Blood R.C. School.	
	To 200 ft. 3/8" rope	2.25
	" 16 Pulleys	2.90
	" 3 Sets Barndoor hangers and track complete	8.50
	"3 Barnd door handles	.30
	175 lbs. 3½" Common nails	10.06
	150 " 2½" " "	9.00
	75 " Shingle nails	6.00
	Authority letter No. 402-11A R.C., dated June 7, 1929.	
	Abstract of tender form attached.	
	Voucher No. 9935	
	Sept 27-8-29. Dept authy May 6/29 103-2-5 39.01 32 19 0 12	
	2810 EXAMINED and found correct.	
	TOTAL,	$39.01

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Form 52.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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103-2-5

Letter No. 402-11A R.C. ED

CANADA

R

DEPT. OF INDIAN AFFAIRS
AUG 23 1929
RECORDS

Office of the Indian Commissioner ~~xxxxxxxxxx~~

August 20th. *1929.*

Sir,

I enclose herewith Vouchers Nos. 9935 & 9936
from the Blood Agency,

amounting to $ 71.20 *in favour*

of Coombs Hardware Co. Ltd., Cardston, Alta.,

for hardware for the hog pen and implement shed, as shown on the vouchers, for the R.C.School. Abstract of Tenders is attached.

This expenditure was authorized by Departmental

Letter No. 103-2-5 *dated* 6th May, 1929.

Your obedient servant,

W. M. Graham
acting

Indian Commissioner.

INDIAN EDUCATION

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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103-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS AUG 30 1929 RECORDS

IN YOUR REPLY REFER TO
No. 402- 11A R.C.
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE.
REGINA, SASK., August 27,1929.

Sir,-

I beg to ask for an accountable cheque of $150.00 to pay for balance of labour in connection with hog pen and implement shed at the St. Mary's R.C.School, Blood Reserve.

Your obedient servant,

W.M.Graham.
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. School Files.
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CANADA

Cardston, Alta., Aug. 24th, 1929

Department of Indian Affairs,
St. Mary's R.C.School,
Cardston, Alta.

Vote 7 R.C.
Treaty 7

BOUGHT OF

Advance Lumber Company, Ltd.

LUMBER, COAL AND ALL BUILDING MATERIAL

All Bills Due First of Month Following Date of Purchase — Interest Charged on Past Due Accounts at 10 Per Cent. Per Annum

RECEIVED BY COMMISSIONERS OFFICE AUG 31 1929

DATE	PCS.	DESCRIPTION	NO. FEET	PRICE	AMOUNT
		To extra material supplied for implement shed at R.C.School.			
	5	2x6 - 12	60	48	2.90
	4	2x6 - 16	64	50	3.20
	4	2x10 -12	80	51	4.10
	6	2x6 - 12	72	48	3.45
	3	4x4 - 12	48	60	2.90
	40	2x4 - 12	320	48	15.36
		Common boards No.1	640	45	28.80
					60.71
		Less 15% Discount			9.10
					$51.61

EXAMINED and found correct

3113

Dept. authy 103. 2.5 May 6/29

Authority letter No. 402-11A R.C., dated June 7th, 1929.

Voucher No. 9968

BLOOD AGENCY AUG 28 1929

Certified Correct. Material Supplied
Price fair and just.

Indian Agent.

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Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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CANADA

Cardston, Alta., Aug. 15th, 1929

Department of Indian Affairs,
St. Mary's R.C.School,
Cardston, Alta.

Vote R.C.
Treaty 7

AUG 31 1929

BOUGHT OF

Advance Lumber Company, Ltd.

LUMBER, COAL AND ALL BUILDING MATERIAL

All Bills Due First of Month Following Date of Purchase — Interest Charged on Past Due Accounts at 10 Per Cent. Per Annum

Commercial Printers & Office Outfitters Limited, Lethbridge

DATE	PCS.	DESCRIPTION	NO. FEET	PRICE	AMOUNT
		To extra material supplied for Implement shed at R.C.School.			
		Drop siding, 1x6	240	75.00	18.00
	1	4x4x8	11	60.00	.65
	17	2x6 - 16' No.1	272	75.00	20.40
	5	2x6 - 14 "	70	75.00	5.25
	5	2x8 - 16 No.2	107	51.00	5.45
	7	2x6 - 18 No.1	126	75.00	9.45
	3	1x12 - 14 " 1	42	52.00	4.70
	3	1x12 - 16 "	48		
					$63.90
		Less discount			9.58
					$54.32

EXAMINED and found correct.

Dept. Authy 103. 2. 5 May 6/29 3113

Authority letter No. 402-11A R.C., dated June 7th, 1929.

Voucher No. 9964

BLOOD
DEC 28 1929
AGENCY

Certified Correct. Material Supplied
Price fair and just.

Indian Agent.

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Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

Cardston, Alta., August 15, 1929

Department of Indian Affairs,
St. Mary's R.C.School,
Cardston, Alta.

Vote 7 R.C.
Treaty 7

RECEIVED AT COMMISSION
AUG 31 1929

SOUGHT OF

Advance Lumber Company, Ltd.

LUMBER, COAL AND ALL BUILDING MATERIAL

All Bills Due First of Month Following Date of Purchase — Interest Charged on Past Due Accounts at 10 Per Cent. Per Annum

Commercial Printers & Office Outfitters Limited, Lethbridge

DATE	PCS.	DESCRIPTION	NO. FEET	PRICE	AMOUNT
		To extra material supplied for hog shed at R.C.School.			
	1500	Shingles		7.00	10.50
	4	Window sash, 12x12 - 3 lgts.		2.60	10.40
	1	" " 8x10 - 4 "		1.70	1.70
					$22.60
		Less discount			3.39
		Balance			$18.21

18.21
54.32
51 61
124.14
mmk

Per H-9-29.

3113

Authority letter No. 402-11A R.C., dated June 7th, 1929.
Dept Authy 103-2-5 May 6/29

EXAMINED
found correct

Voucher No. 9963

BLOOD AGENCY 28 29

Certified Correct. Material Supplied Price fair and just.

Thos. H. Wood
Indian Agent.

103-2-5

CANADA

ED

DEPT. OF INDIAN AFFAIRS
SEP 7 1929
RECORDS

Letter No. 402-11A R.C.

Office of the Indian Commissioner ~~Indian Agency~~

September 4th. *1929.*

Sir,

I enclose herewith Vouchers Nos. 9963-9964 & 9968 from the Blood Agency, *amounting to $* 124.14 *in favour of* Advance Lumber Co. Ltd., Cardston, Alta.,

for extra material for hogpen and implement shed, allocated on vouchers, at St. Mary's R. C. Indian Residential School. Abstract of Tenders accompanied Vouchers 9896 & 9897 July 22nd.

This expenditure was authorized by Departmental Letter No. 103-2-5 *dated* May 6th. 1929.

Your obedient servant,

*Indian Agent.*ssioner.

INDIAN EDUCATION

ACCOUNTANTS
SEP 10 1929
BRANCH

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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DEPARTMENT

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tender called ..... 192.. by letter phone Due ..... 192.. Opened ..... 192.. by .....

ARTICLES	FIRMS ASKED TO QUOTE					REMARKS

DEPARTMENT Indian Affairs.

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders called August 14th 1929 by ~~letter~~ phone Due Aug. 17th 1929 Opened Aug. 17th 1929 by J. E. Pugh

ARTICLES	FIRMS ASKED TO QUOTE						REMARKS
	John Woolley, Carleton			Brethour Elec Co, Calgary			
Supplying and installing 15H cells 9 plate Plating at Blood (St Mary's R.C. School.	$500.00			$480.00			
	Awarded to Brethour Elec Co Voucher No 9999, Amounting to						Left allotted to

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed [signature]

Dept. of Indian Affairs

DATE Sept 24/29. City or town Ottawa Province Ont.

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Indian Affairs. School Files.
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R. A. BROTHERSTON, MANAGER

TELEPHONE M 2193

809 EIGHTH AVENUE WEST

INVOICE NO. 1133

CALGARY, Alta., Sept. 20th, 1929.

M The Indian Agent,

Cardston, Alberta.

Vote 7 R.C.
Treaty 7

IN ACCOUNT WITH **Brotherston Electric Company, Limited**

Electrical Engineers and Contractors
Motor Repairing and Re-winding

JOB NO. 548

TERMS: NET CASH

EXAMINED and found correct.
ELECTRICAL SUPPLIES AND FIXTURES

To--supplying and installing 154 cells
8 plate Battery at St. Mary's School,
Blood Reserve, Cardston.

Price Quoted $480 00

BLOOD SEP 24 AGENCY

Authority: Telegram, dated August 14,1929.

Abstract of tender form attached.

8-10-29.

3653

Certified Correct. Material Supplied
Price fair and just.

Indian Agent.

Voucher No. 9999

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103-2-5

CANADA

DEPT. OF INDIAN AFFAIRS
SEP 30 1929
RECORDS

Letter No.....

ACCOUNTANTS
OCT 3 1929
BRANCH

Office of the Blood *Indian Agency,*

Cardston, Alta., Sept. 24th. *1929*

Sir,

I enclose herewith Vouchers Nos. 9999 ,

amounting to $ 480.00 *in favour*

of Brotherston Electric Co., Limited, Calgary, Alta.

for Supplying and installing new batteries in lighting plant at Blood R.C.School.

This expenditure was authorized by Departmental

Letter No. Telegram *dated* August 14th, 1929.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. School Files.
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(RG 10, Volume 6343, File 750-5, part 3)

R. A. BROTHERSTON, MANAGER

TELEPHONE M 2193

809 EIGHTH AVENUE WEST

INVOICE NO. 1219

CALGARY, Alta., Sept. 30th, 1929.

M The Indian Agent,
St. Mary's Indian School,
CARDSTON, Alberta.

Vote 7R7C.
Treaty 7

IN ACCOUNT WITH **Brotherston Electric Company, Limited**

Electrical Engineers and Contractors

Motor Repairing and Re-winding

JOB NO S. O. # 497

TERMS: NET CASH

ELECTRICAL SUPPLIES AND FIXTURES

6	3261	Valves 6 7/8"	9	00	
6	3256	Valve Guide Bush	4	80	
10	3142	Piston Rings	10	00	
1	12574	Induction Manifold	4	40	$ 28 48

Repairs for Blood I.C.School lighting plant engine.

Voucher No. 10027

4649

H Coghlan

BLOOD AGENCY OCT 21 1929

Correct. Material Supplied

Indian Agent.

103-2-5

DEPT. OF INDIAN AFFAIRS
OCT 28 1929
RECORDS

Letter No.....

CANADA

Office of the Blood *Indian Agency,*

Cardston, Alta., Oct. 21st. *192*9

Sir,

I enclose herewith Vouchers Nos. 10027 ,

amounting to $ 29.42 *in favour*

of Bratherston Electric Co. Limited, Calgary, Alta.

for Repairs for Blood R.C. School lighting plant engine.

This expenditure was authorized by Departmental

Letter No. Estimates *dated* 1929-1930

Your obedient servant,

Thos. S. Tutt

Indian Agent.

ACCOUNTANTS
1929

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. School Files.
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103-2-5

COPY.

Original on File 103-2-15

Ottawa, November 8th, 1929.

Reverend Sir,-

The medical officer, in a report on his recent inspection of the Blood R. C. Indian Residential School, states that the pupils do not get a sufficient supply of butter and milk. As you are aware, milk is an important article of diet, especially for the younger pupils, and the Department has to request you to see that as generous a supply of milk as possible is furnished each day for the pupils' use. It is also important that butter be provided, if possible, at each meal.

The medical officer states that the boys' lavatory is not in a very sanitary condition. The floors are wet with seeping down from some of the closets and there is a foul odour in the adjacent playroom. I have to request you to give this matter your attention and take the necessary steps to remedy the situation and have the boys' lavatory placed in a sanitary condition.

A copy of this communication is being forwarded to Mr. Indian Agent Pugh.

Your obedient servant,

J. D. McLEAN

J. D. McLean.
Asst. Deputy and Secretary.

Rev. E. Rubbe, O.M.I.,
Principal,
Blood Indian Residential School,
Cardston, Alta.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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103-2-5

R

DEPT. OF INDIAN AFFAIRS
SEP 30 1929
RECORDS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

R

COMMISSIONER'S OFFICE.

IN YOUR REPLY REFER TO
No. 402-11A C.E.
ALSO TO DATE OF THIS LETTER

W. REGINA, SASK., 27th September, 1929.

Sir:-

I have just received a letter from Mr. J. E. Pugh, Indian Agent at the Blood Agency, drawing attention to the necessity of having some repairs effected to the steam pipes which lead to the outside water tank at the St. Paul's School. Last February some temporary repairs to the frozen pipes were undertaken, and the amount involved was covered by Agency Voucher No. 9737, forwarded to the Department on the 21st March. The Agent explains that it will be necessary to take off most of the insulation and replace several lengths of pipe which were temporarily welded last winter, and, while he states it is not possible to obtain an estimate on the work until the insulation is removed, he expresses the opinion that the cost may be in the neighborhood of $250.00. I shall be glad if the Department will give the necessary authority to have the work done.

Your obedient servant,

W. M. Graham,
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. School Files.
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Oct. 11, 1929.

Sir,-

Replying to your letter of the 27th ultimo with reference to the repairs required to the steam pipes leading to the water tank at the St. Paul's School, I beg to say that the Department approves of having this work done.

Your obedient servant,

J. D. McLean.
Asst. Deputy and Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
REGINA, Sask.

Trouble
Blood R. C. Sch

Indian Affairs. School Files.
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103-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 402-11A R.C.
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE.
W. REGINA, SASK. 13th November, 1929.

Sir:-

On the 11th October last the Department gave authority to repair steam pipes leading to the water tank at the St. Paul's School. I passed this authority on to the Agent who now informs me that he was in error in making a request to incur this expenditure at the St. Paul's School, as he should have referred to the St. Mary's School. I have no doubt, therefore, that the authority can be transferred, and I am instructing the Agent to carry out the repairs at the latter institution.

Your obedient servant,

W. M. Graham,
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. School Files.
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DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 402-11A R.C.
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE.
W. REGINA, SASK., 30th November, 1929.

Sir:-

Authority is requested to purchase four door linings for the Pascal boiler at the St. Mary's R.C. school on the Blood Reserve. These are sold by weight and I have no information as to the probable cost, but it would not be excessive. If the Department will authorize the purchase, I will instruct the Agent.

Your obedient servant,

W. M. Graham,
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

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(RG 10, Volume 6343, File 750-5, part 3)

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103-2-5.

Ottawa, December 7, 1929.

Sir:

I have your 402-11A R.C. of the 30th ultimo, requesting authority to purchase four door linings for the Pascal boiler at the Blood R. C. Indian Residential School.

In this connection I have to say that you may arrange for the purchase and installation of the door linings required for the use of the boilers at the above school. A certified account, in duplicate, covering the expenditure should be forwarded in the usual manner.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 402-11A R.C.
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE.
REGINA, SASK., Dec. 9th, 1929

DEPT. OF INDIAN AFFAIRS
DEC 12 1929
REGISTRY

Sir:-

The Inspector reports that two inside doors are required in the boys' playroom at the R. C. Indian Residential School on the Blood Reserve. The door leading out of the playroom faces west and the bottom is on ground level or between 4 and 5 feet above the basement floor. This makes a continual draught in the room and is unhealthy for the boys. The Inspector states that the cost of putting inside doors at the bottom of the stairs would not be great, but the services of a carpenter would be required. Kindly advise me if authority may be granted to have this work done.

Your obedient servant,

W. M. Graham,
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

SCHOOLS BRANCH
DEC 14 1929

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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103-2-5.

Ottawa, December 14, 1929.

Sir:

I have your 402-11A R.C. of the 9th instant, relative to the inspector's report that two inside doors are required in the boys' playroom at the Blood R. C. Indian Residential School.

In this connection I have to say that you may arrange to have these doors installed, engaging the services of a carpenter to do the work. Please keep all costs as low as possible, forwarding a certified account in the usual manner covering the expenditure incurred.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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RECEIVED DEC 7 1929 INDIAN COMMISSIONER'S OFFICE

DEPARTMENT OF INDIAN AFFAIRS
CANADA
COMMISSIONER'S OFFICE,

IN YOUR REPLY REFER TO
No. 402-11
ALSO TO DATE OF THIS LETTER

ED

REGINA, SASK. December 6th, 1929.

Inspector Christianson's report on schools in Blood Agency.

Dear Mr. Graham:-

I have the honour to report that on my recent inspection of the Blood Agency I also visited the two boarding schools on the reserve..

ST. MARY'S R. C. INDIAN RESIDENTIAL SCHOOL.

The number of children in residence was 108 and 3 were absent, which makes a total of 111. The Principal stated there were about 15 children on the reserve of school age who had not been entered on the roll yet as the parents refused to bring them in. Ways and means of bringing these children in were discussed with the Principal, and the Agent intends to take steps to see that they are placed in the school so as to begin in the January quarter. I also spent a little time in each classroom and found that the grades taught were from 1 to 7.

I wish to state that I was well impressed with the senior teacher, Mr. Cote. From all reports he is an excellent teacher and has a fine influence over the boys.

The school throughout was spotlessly clean and well kept. The same applies to the outside buildings. The buildings, furniture, and machinery are all receiving the best of care and attention.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Last fall the

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Poor Copy

ST. MARY'S R.C.INDIAN RESIDENTIAL SCHOOL (CONT'D.)

Last fall the Principal built a new house for Mr. Cote, the teacher, at a cost of approximately $4,000.00, and he expects to be re-imbursed by the Department. Therefore, this amount was placed in the Estimates.

It was also brought to my attention that water was continually draining into the sub-basement. This is used as a storehouse for fruit, canned goods, etc., but is below the basement proper and cannot be drained into the sewer. The existing condition is not very good as there is a smell from the stagnant water. The basement is continually being pumped out, but it is always damp. It will be a difficult undertaking to drain the basement as the drain would have to run out to the coulee, which is a considerable distance from the school, and levels etc. would have to be taken.

There is also the matter of doors in the playroom which I will take up in a special letter.

This school had a very good crop last summer - 3,000 bus. of wheat, 2,300 bus. of oats, 860 bus. of barley, 600 bus. of potatoes, and a lot of other vegetables. They have a nice herd of cattle, raise pigs, and also keep a lot of chickens. The school now supply their own requirements in the way of beef and pork. From 16 to 20 cows are milked, and the children are receiving all the milk they require. Eleven hundred pounds of butter were packed during the summer for the use of the children this winter.

The children looked well and were well clothed, and I am pleased to be able to report that, as far as

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Wm. Christianson
Supt. of Indian Agencies

ST. MARY'S R.C.INDIAN RESIDENTIAL SCHOOL (CONT'D.)

as far as the health of the children is concerned, they look 100% better than they did two years ago.

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103-2-J

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
DEC 17 1929
BROCKS

IN YOUR REPLY REFER TO
No. 402-11
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE.
REGINA, SASK., Dec. 11th, 1929

D
R

Dear Mr. Scott:-

I am enclosing herewith a report on the two Indian Boarding Schools in the Blood Agency which were recently visited by Inspector Christianson.

You will note that the Principal of the R.C.School informed the Inspector that there were about 15 children of the Catholic faith and of school age on the reserve who were not attending school. This matter was discussed and the Agent will see that these children are brought in the first of the year. The building is reported to be clean and in first-class shape. Something should be done next summer to remedy the difficulty which is experienced with water draining into the basement. You will note that the school had a good crop, which will help out with the finances.

St. Paul's Indian Residential School is apparently in good shape. There are also 15 or 20 children of school age on the reserve who should be in attendance at this school. The interior of the building is reported to be in good shape. They appear to have an ample supply of milk and for this I think the Principal should be commended.

EXTRACT
103-1-14

Yours very truly,

W. M. Graham,
Indian Commissioner.

Duncan C. Scott, Esq.,
Deputy Supt. General,
Dept. of Indian Affairs,
Ottawa.

Copied
E.C.

SCHOOLS BRANCH
DEC 19 1929

Indian Affairs. School Files.
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103-2-5.

Ottawa, December 19, 1929.

Sir:

I am directed to acknowledge receipt of your 402-11 of the 11th instant, enclosing Mr. Inspector Christianson's report on his inspection of the two residential schools on the Blood Reserve. The Department is pleased to note that the general conditions at both these schools are satisfactory.

Relative to the Indian children of school age on the Reserve who are not attending school, the Agent should take the necessary steps to see that all these children are placed in a residential school of the faith to which they belong provided there is accommodation for them. He should take this matter up with the parents and, if they refuse to send their children, steps might be taken under Section 10 of the Indian Act.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

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PORT ARTHUR SHIPBUILDING COMPANY
LIMITED

TERMS { From date of Invoice. NET FOR 30 DAYS— After 30 days, interest at 6% per annum will be charged.

PORT ARTHUR, ONT. December 17th. 1929.

SOLD TO BLOOD INDIAN AGENCY Vote 7 R.C. Treaty 7

OUR ORDER NO. A- 8452 Cardston - Alta.

YOUR ORDER NO. Letter Nov.25/29.

1929.

Nov.28th.	1 - C. I. Top Baffle		.60	
	2 - " Bott. "	.90	1.80	2.40
	Sent 17-1-30. 6797			
	Sales Tax - 2%.....			.05
	Dept. Authy 12.2.5 7/12/29			$ 2.45.

Sales Tax License No. 611.

Deer liging for boiling at R.C. School.
Authority letter No. 402-11A R.C., dated Dec.12th,1929.

DUPLICATE

Voucher No. 10109.

Indian Agent.

EXAMINED and found Correct.

JAN 11 1930

BLOOD JAN 9 1930 AGENCY

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DEPT. OF INDIAN AFFAIRS
JAN 14 1930
RECORDS

103 2-J

CANADA

Letter No. 402-11A R.C. ED

Office of the Indian Commissioner ~~Indian Agency~~

January 11th, 19 30.

Sir,

I enclose herewith Vouchers Nos. 10109,
from the Blood Agency,

amounting to $2.45 *in favour*

of Port Arthur Shipbuilding Co.Ltd., Port Arthur, Ont.,

for door lining for the boilers at the R.C. Indian Residential School.

This expenditure was authorized by Departmental

Letter No. 103-2-5 *dated* 7th December, 1929.

Your obedient servant,

Indian Commissioner.

INDIAN EDUCATION

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
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Phone 71

Cardston, Alberta, Nov. 30th, 1929

M Department of Indian Affairs,
St. Mary's R.C.School.
Cardston, Alta.

Vote 7 R.C.
Treaty 7

JAN 11 1930

Sheet Metal Work
Warm Air Furnaces

In Account With

F. W. FLETT

Plumbing and Heating Contractor

Plumbing, Hot Water and Steam Heating

To repairing steam line to water tower at St. Mary's R.C.School.		
57 Ft. 1¼" Galv. pipe @ 32¢		18.24
4 - 1¼" " elbows @ 30¢		1.20
1 - 1¼" Tee		.45
2 - 1¼" plugs	15¢	.30
1 - ¼" nipple		.10
57 Ft. 1¼" pipe covering @ 33¢		18.81
2 Rolls Rubberoid roofing, heavy.	4.50	9.00
40 Sq. ft. hair felt @ 40¢		16.00
15 Lbs. nails @ 10¢		1.50
Lumber as per bills attached		27.90
Labor, 80 hours @ 60¢		48.00
" 100 " @ 1.25		125.00
		$266.50

Authority letter No. 402-11A R.C., dated Nov.13th,1929.

Voucher No. 10112

Dept Authy Oct 11- 1929

BLOOD AGENCY JAN 9 1930

1-30-7035

EXAMINED and found correct.

Thos. S. Fugh
Indian Agent.

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103-2-5

CANADA

R

ED

DEPT. OF INDIAN AFFAIRS
JAN 14 1930
RECORDS

Letter No. 402-11A...R.C.

Office of the Indian Commissioner ~~Indian Agency~~

Agent

January 11th, 1930.

Sir,

I enclose herewith Vouchers Nos. 10112,
from the Blood Agency,
amounting to $ 266.50 *in favour*
of F. W. Flett, Cardston, Alta.,

for material and labour for the repairs to the steam line to water tower at the St. Mary's R.C.Indian Res. School.
(Quoted under Dept. Authy. for C. of E.School in error as advised 13/11/29.

This expenditure was authorized by Departmental

Letter No. ..... *dated* October 11th, 1929.

Your obedient servant,

INDIAN EDUCATION

Indian Commissioner.

ACCOUNTANTS
JAN 16 1930

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

R

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
JAN 17 1930
RECORDS

402-11 R.C.

Blood Indian Agency,

Cardston, Alta.,January 10th,1930.

SCHOOLS BRANCH
JAN 25 1930

Sir:-

I beg to acknowledge receipt of Departmental letter No. 103-213, dated November 8th,1929, and in reply I wish to state that the Principal has purchased a few more cows and is meeting the situation referred to.

In regard to the boys' lavatory, I would state the wooden seats and covers have been broken so badly that they were removed, and I am of the opinion that they should be replaced, and the flush tank valve replacing. I have asked the local plumber to check this work over, and the cost of which will be about $60.00.

Your obedient servant,

W.A. Wright

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

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103-2-5.

Ottawa, January 25, 1930.

Sir:

I have your letter of the 10th instant, and with reference to that portion regarding the renewing of the wooden seats and covers in the boys' lavatory at the Blood R. C. Residential School, I have to say that the department has no funds at the present time to pay the cost of having the repairs and renewals carried out. You should draw this matter to the attention of the department early next Spring, when our appropriation for the next fiscal year will be available, and consideration will then be given to authorising the expenditure required.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

J. R. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

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Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To W. M. Graham "In Trust".....

Indian Commissioner,.....

Regina, Sask.....

CREDIT VOUCHER

DATE 1929.		SERVICE		AMOUNT
		Re Hlood R. C. School & Outbuildings.		
July	16	To accountable advance - Cheque No. 1973		500.00
Sept.	6	" " " - Cheque No. 2922		150.00
				$ 650.00
		EXPENDITURE	RECEIPT NO.	
July	18	J. E. Pugh - Advance	89232	500.00
Sept.	5	Weston Bros.	89375	103.50
1930.				
Jan.	22	Receiver General - Cheque #113071 for unexpended balance		46.50

EXAMINED found correct.

M. O'Connor 27/3/30

TOTAL, 650.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Regina, Sask.,
January 22nd, 1930.

Wm Graham
Indian Commissioner.

Form 52. REGINA VOUCHER NO. 45

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CANADA
ED

Letter No. 402-11A R. C.

Office of the Indian Commissioner ~~Indian Agency~~

January 22nd, *1930.*

R

INDIAN AFFAIRS
JAN 29 1930

Sir,

I enclose herewith/Vouchers Nos. Regina Credit 43,

Expended 603.50
Unexpended Bal. 46.50
amounting to $ $ 650.00 *in favour*

of W. M. Graham, "In Trust", Indian Commissioner, Regina, Sask.,

for accountable advances re Blood R. C. School and Outbuildings. Cheque No. 113071, for unexpended balance, is attached hereto.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Forbes
Mar Mustn
Jan 29 to 49
a/c.m.
603.50

Your obedient servant,

Wm Graham

Indian Commissioner.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

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ORIGINAL, FOR THE DEPOSITOR

No. 1599

Bank of Montreal,

Ottawa, January 28th, 1930.

$ 46.50

RECEIVED from W.M.Graham.

on account Indian Funds.

the sum of Forty six 50/100 ..... Dollars,

which amount will appear at the RECEIVER GENERAL'S credit with this Bank.

Signed in Triplicate,

H. Patterson

Pro. Manager.

Ent'd.

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103-2-5

BANK RECEIPT No. .....

Amt. $46.50 chq

R

Date ..... 19 .....

Entered Journal No. ..... Folio .....

Dept. Receipt No. .....

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WESTON BROS.

CONTRACTORS AND BUILDERS
JOBBING & REPAIR WORK
FRAMES, SCREENS, STORE FRONT, CABINET WORK, ETC.

CARDSTON, ALTA. Jan. 23 1930

M Dept of Indian Affairs Vote 7 R.C. Treaty 7

St. Mary's R.C.School.

ACCOUNTS DUE WHEN RENDERED 6% ON OVERDUE ACCOUNTS

LM 5/29 COMMERCIAL PRINTERS AND OFFICE OUTFITTERS, LTD. LETHBRIDGE

To supplying Two doors.
& Material and Labour
in Boy's Playroom at the
St. Mary's School Blood Reserve $52 50

Acct 14-2-30. 7429

Authority letter No. 402-11A R.C. dated Dec. 19, 1929
Dept Authy 63.2.5 14/2/30

EXAMINED
found correct.

Voucher No. 10135

M. O'Connell 1/2/30

BLOOD JAN 27 1930 AGENCY

Certified Correct, Material Supplied
Work and just

Jno. S. Hug
Indian Agent.

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103-2-5

Letter No. 402-11A R.C.

CANADA

ED

DEPT. OF INDIAN AFFAIRS
FEB 3 1930
RECORDS

Office of the Indian Commissioner ~~Indian Agency~~,

January 30th, *1930*.

Sir,

I enclose herewith Vouchers Nos. 10135,
from the Blood Agency,

amounting to $52.50 *in favour*

of Weston Bros., Cardston, Alta.,

for supplying two doors (Material & Labour) for the R. C. Indian Residential School.

This expenditure was authorized by Departmental

Letter No. 103-2-5 *dated* 14th December, 1929.

Your obedient servant,

Indian Commissioner.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

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R. A. BROTHERSTON, MANAGER

TELEPHONE M 2193

609 EIGHTH AVENUE WEST

INVOICE NO. 21

CALGARY, Alta., January 31st, 1930.

M The Indian Agent,

CARDSTON, Alberta.

Vote 7 R.C.
Treaty 7

IN ACCOUNT WITH **Brotherston Electric Company, Limited**

Electrical Engineers and Contractors

Motor Repairing and Re-winding

JOB NO. 30

TERMS: NET CASH

ELECTRICAL SUPPLIES AND FIXTURES

To-- locating and removing ground on Bell System at St. Mary's School.	$ 10	50
Fire alarm system.		

Examined and found correct.

M. O'Leary 12/2/30

BLOOD
FEB 4 1930
AGENCY

7545
Ind. Aff. 2/17/30

Voucher No. 10146

Certified Correct. Material supplied
as per and just.

Indian Agent.

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103-2-5

CANADA

R

DEPT. OF INDIAN AFFAIRS
FEB 10

Letter No.....

Office of the Blood *Indian Agency,*

Cardston, Alta., Feb. 4th *19*30.

Sir,

I enclose herewith Vouchers Nos. 10146,

amounting to $ 10.50 *in favour*

of Brotherston Electric Co., Ltd., Calgary, Alta.

for Repairing fire alarm sysytem at the Blood R.C. Residential School.

This expenditure was authorized by Departmental

Letter No. Estimates *dated* 192-1930.

Your obedient servant,

Wm. E. Pugh

Indian Agent.

FEB

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

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ACKNOWLEDGMENT OF YOUR ORDER

YOUR ORD. No. OR DATE: Letter.
YOUR REQUISITION No.: Feb.24th, 1930
DATE ENTERED: March 3rd, 1930
SHIPPED TO DESTINATION:

WEST FOUNDRY COMPANY, LIMITED
123 BANNATYNE AVE. EAST
WINNIPEG

OUR ORDER No. 698

SHIP WHEN At once

TERMS: C.O.D.

St. Mary's R. C. School,
Cardston,
Alta.

SHIP VIA

F. O. B.

WE THANK YOU FOR YOUR ORDER. THIS ACKNOWLEDGMENT IS OUR INTERPRETATION OF IT. PLEASE CHECK IT CAREFULLY AND MAKE SURE EVERYTHING IS EXACTLY AS YOU INTENDED IT TO BE. IF NECESSARY TO WRITE ABOUT TH IS ORDER, PLEASE QUOTE ABOVE ORDER NUMBER.

QUANTITY ORDERED	DESCRIPTION	WEIGHT	LIST	EXTENSION	DISC.	TOTAL
	For 1-2-24 B. L. Pacific French Range					
1	H.W. Front					

BULMAN BROS. LIMITED, WINNIPEG

ALL ORDERS ARE ACCEPTED SUBJECT TO STRIKES, FIRES, ACCIDENTS AND OTHER CAUSES BEYOND OUR CONTROL. SHIPMENTS ARE MADE AT BUYER'S RISK. SO DO NOT SIGN FOR SHORT OR DAMAGED GOODS.

Indian Affairs. School Files.
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POOR COPY

Vote No. 7

Treaty No. 7

Department of Indian Affairs

To Rev. E.Ruaux, O.M.I.

Cardston,

Alta.

DATE 1930		SERVICE.	AMOUNT.	
Mar.	5	To payment of C.O.D. for one hot water front, for 1-2-24 B.L.Pacific French range, for Blood R.C.School, as per receipt attached.	$13.05	

BLOOD
MAR 22 1930
AGENCY

EXAMINED and found correct.

Voucher No. 10205

Mar 31-3-30

8312

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Form 52.

Indian Affairs. School Files.
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DEPARTMENT OF INDIAN AFFAIRS
CANADA

103-2-5

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
MAR 28 1930
RECORDS

Blood Indian Agency,

402-11 R.C.

Cardston, Alta., March 22nd, 1930

ACCOUNTANTS
MAR 28 1930
BRANCH

Sir:-

I beg to submit herewith Voucher No. 10205, amounting to $13.05, in favour of Rev. E. Ruaux, Principal of the Blood R.C.School, for refund of C.O.D. for one water front for the kitchen range in the school. In regard to this I would state that the water front in the kitchen range burnt out and I ordered a new one to replace, this came C.O.D. and was picked up and paid for by the Principal, and I trust the Department will refund the amount to the Principal.

INDIAN EDUCATION

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. School Files.
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Specifications for Cottage at R C School.

Design No 116
Practical Homes Design Book.

To erect and build one frame House ~~26~~ 26' x 32' according to Design Book. All material to be supplied by Contractors 2 X 4 studding and ceiling joists and rafters, 2 x 8 floor joists All sheeting to be No 2 Boards for sub floors and roof and walls roof to be shingled with 3XXX cedar shingles, outside walls to be covered with bevelled cedar siding, and two ply paper one tar and one building; Contractor to do wiring knob and tube job to consist of common drops and switches to all rooms includingone in porch and basement,; Plumbing to be supplied by contractor, lath and plaster to be also done by contractor; inside finish floors to be 1 x 3 edge grain fir flooring; Door and window trim and base board also fir, Bathrrom and kitchen to be done in pine. All hardware to be supplied by Contractor and the job to be compl-leted in a workmanlike manner. Painting three coat job inside and out to suit owner. Payments to be made as follows $1500.00 to be paid to contractor on Aug 16th 1929 and the Balance on October 1st 1929. All excavations and ditch digging and back filling and hauling to be done by owner. These prices include wiring and plumbing to expend two feet outside of building.

Plumbing & Heating included in this estimate

R Weston R Weston
Contractor.

E Prunkeau
Owner

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CONTRACT FOR THE ERECTION OF A COTTAGE

AT THE BLOOD R C SCHOOL, CARDSTON. ALTA.

July 23rd 1929

We, Weston Bros of Cardston, Alta, Contractors, agree to erect a cottage, size 26 x 32, according to plans and specifications for the sum of Thirty eight hundred dollars, ($3800.00), and we agree to supply all material, including Lumber, Cement, Hardware, Plumbing and heating, and painting of building, and to do all Labor excepting that part laid down in the specifications, to do such work in a good workmanship manner for the above sum.

Weston Bro. R. Weston T. R. Weston

Contractors.

E Pruden wit

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TELEPHONE 150 CARDSTON, ALTA., Sept 20 1929

M R. C. School
Cardston

IN ACCOUNT WITH

CARDSTON ELECTRIC CO.

S. BAXTER, PROP.

EVERYTHING ELECTRICAL

SPORTING GOODS, LISTER LIGHT PLANTS, MELOTTE CREAM SEPARATORS

Accounts Due When Rendered — 8% Interest Charged on Overdue Accounts

The B. J. Lovell Co., Ltd., Mfg. Stationers, Toronto, 10033

Date	ARTICLES	Folio	Debit	Credit	Balance
Sept 20.	Bldg. Pole Line & Connecting Same to School & to New Cottage - 3 - Poles - Wire Labor Switches & etc.		65 00		65 00
	Rec. Payment. Sept-29-00 Cardston Electric Co. Per. S. Baxter				
	For connecting and taking light from the school to cottage.				

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PHONE 71
P. O. BOX 65

Statement

Cardston, Alta. 19

Mr. St. Mary's R. C. School
Cardston Alta.

IN ACCOUNT WITH

F. W. FLETT

Plumbing, Heating and Sheet Metal Work

1929 TERMS: CASH. 10 per cent. per annum charged on past due accounts.

Sept 10th			
	384 ft. 1" fgs @.27	103	68
	217 " 3/4 " @.20	43	40
	145 ft. Keying tile		
	Labor @ 15	21	75
	Labor 14 hrs @ 2.00	28	00
		196	83

Recd Payment.
F. W. Flett

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PHONE 71
P. O. BOX 65

Statement

Cardston, Alta. Sept. 10th 1929

M. St. Mary's R. C. School

IN ACCOUNT WITH

F. W. FLETT

Plumbing, Heating and Sheet Metal Work

TERMS: CASH. 10 per cent. per annum charged on past due accounts.

384 ft 1" Galv. pipe @.27	10368
217 ft 3/4" Galv. pipe @.20	4340
145 Weeping tile @.15 cts	2175
Labor 14 hrs. @2.00 per hr.	2800
	19683

Rec'd Payment.
F. W. Flett

For Bringing water from school to cottage and sewer and drainage

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Phone 71

Cardston, Alberta, Sept. 30th. 1929

M Weston Bros.,

Cardston, Alta.

Sheet Metal Work Warm Air Furnaces

In Account With **F. W. FLETT**

Plumbing and Heating Contractor

Plumbing, Hot Water and Steam Heating

To installing plumbing in cottage at R.C.School, Blood Reserve, supplying all material and labour	$365.85

Paid F.W.Flett

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Sheet Metal Work Warm Air Furnaces

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F W Flett

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Cardston, Alberta, Sept. 30th, 1929

M Weston Bros.,

Cardston, Alta.

Sheet Metal Work
Warm Air Furnaces

In Account With **F. W. FLETT**

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Phone 71

Cardston, Alberta, Sept. 30th 1929

M Weston Bros.,

Cardston, Alta.

Sheet Metal Work
Warm Air Furnaces

In Account With **F. W. FLETT**

Plumbing and Heating Contractor

Plumbing, Hot Water and Steam Heating

To supplying and installing pipeless furnace in cottage at R.C.School, Blood Reserve.	$225.00

Paid
F.W. Flett

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Cardston, Alberta, Sept. 30th 1929

M Weston Bros.,

Cardston, Alta.

Sheet Metal Work
Warm Air Furnaces

In Account With **F. W. FLETT**

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Plumbing, Hot Water and Steam Heating

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F W Flett

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Cardston, Alberta, Sept. 30th 1929

M Weston Bros.,

Cardston, Alta.

Sheet Metal Work
Warm Air Furnaces

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Plumbing, Hot Water and Steam Heating

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Paid
F.W. Flett

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TELEPHONE 150

CARDSTON, ALTA., October 16th 19 29

M Weston Bros.,

Cardston, Alta.

IN ACCOUNT WITH

CARDSTON ELECTRIC CO.

S. BAXTER, PROP.

EVERYTHING ELECTRICAL

SPORTING GOODS, LISTER LIGHT PLANTS, MELOTTE CREAM SEPARATORS

Accounts Due When Rendered — 8% Interest Charged on Overdue Accounts

The R. J. Lovell Co., Ltd., Mfg. Stationers, Toronto. 10033

Date	ARTICLES	Folio	Debit	Credit	Balance
Oct.16	To wiring cottage at R.C.School, Blood Reserve, supplying all material and labour		$70.00		

Paid Cardston Electric Co
Per S. Baxter

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TELEPHONE 150

CARDSTON, ALTA., October 16th 1929

M Weston Bros.,

Cardston, Alta.

IN ACCOUNT WITH

CARDSTON ELECTRIC CO.

S. BAXTER, PROP.

EVERYTHING ELECTRICAL

SPORTING GOODS, LISTER LIGHT PLANTS, MELOTTE CREAM SEPARATORS

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Per. S Baxter

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TELEPHONE 150 CARDSTON, ALTA., October 16th 19 29

M Weston Bros.,

Cardston, Alta.

ACCOUNT WITH

CARDSTON ELECTRIC CO.

S. BAXTER, PROP.

EVERYTHING ELECTRICAL

SPORTING GOODS. LISTER LIGHT PLANTS. MELOTTE CREAM SEPARATORS

Accounts Due When Rendered — 8% Interest Charged on Overdue Accounts

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Phone 9

STATEMENT

CARDSTON, Alta., Sept. 30th, 19 29

M. Wa[illegible]on Bros. R.C.School
Cardston, cottage.
Alta.

IN ACCOUNT WITH

CAHOON LUMBER CO.

DEALERS IN

Lumber, Cement, Plaster, Glass and Paints

TERMS CASH: Interest charged at 10 per cent. on all unpaid accounts.

		Cement, brick, lime & plaster	
Aug.	3	50 Sacks cement	62.50
	6	23 " "	28.75
	19	352 Brick 1 bbl lime 10 Rolls paper	72.16
	20	1 Keg nails	8.00
Sept.	3	25 Sacks cement 300 Brick 3800 laths 12 Pcs. wall plaster, 4x8	106.13
		900 Laths	10.80
	10	60 Sacks hard wall plaster 16 " Gold dust finish	72.25
			$360.59

Paid in full
Cahoon Lumber Co.
K.D.C.

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Phone 9

STATEMENT

CARDSTON, Alta., Sept. 30th, 19 29

M Weston Bros. R.C.School
Cardston, cottage.
Alta.

IN ACCOUNT WITH

CAHOON LUMBER CO.

DEALERS IN

Lumber, Cement, Plaster, Glass and Paints

TERMS CASH: Interest charged at 10 per cent. on all unpaid accounts.

		Cement, brick, lime & plaster	
Aug.	3	50 Sacks cement	62.50
	6	23 " "	28.75
	19	352 Brick 1 bbbl lime 10 Rolls paper	72.16
	20	1 Keg nails	8.00
Sept.	3	25 Sacks cement 300 Brick 3800 laths 12 Pcs. wall plaster, 4x8	106.13
		900 Laths	10.80
	10	60 Sacks hard wall plaster 16 " Gold dust finish	72.25
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Cahoon Lumber Co.
K.D.C.

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Phone 9

STATEMENT

CARDSTON, Alta., Sept. 30th. 1929

M. Weston Bros. R.C. School cottage
Cardston, Alta.

IN ACCOUNT WITH

CAHOON LUMBER CO.

DEALERS IN

Lumber, Cement, Plaster, Glass and Paints

TERMS CASH: Interest charged at 10 per cent. on all unpaid accounts.

		Shiplap, shingles & siding	
Aug.	10	616 ft 1x6-14 shiplap 984 " 1x6-16 "	76.60
		13½ M shingles	87.75
	12	220 ft 1x8 shiplap	13.35
	16	1400 " 1x6 "	67.20
		2015 ft. bevel siding	145.87
	27	250 lineal ft water table	16.62
Sept.	6	305 ft bevel siding	20.97
			$428.36

Paid in full
Cahoon Lumber Co.
PBC

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Phone

STATEMENT

CARDSTON, Alta., Sept. 30th. 1929

M. Weston Bros.
R.C.School
Cardston, cottage
Alta.

IN ACCOUNT WITH

CAHOON LUMBER CO.

DEALERS IN

Lumber, Cement, Plaster, Glass and Paints

TERMS CASH: Interest charged at 10 per cent. on all unpaid accounts.

		Shiplap, shingles & siding	
Aug.	10	616 ft 1x6-14 shiplap 984 " 1x6-16 "	76.60
		13½ M shingles	87.75
	12	220 ft 1x8 shiplap	13.35
	16	1400 " 1x6 "	67.20
		2015 ft. bevel siding	145.87
	27	250 lineal ft water table	16.62
Sept.	6	305 ft bevel siding	20.97
			$428.36

Paid in full
Cahoon Lumber Co.
DLC

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STATEMENT

CARDSTON, Alta., September 30th, 1929

M Weston Bros. R.C.School cottage.

Cardston, Alta.

IN ACCOUNT WITH

CAHOON LUMBER CO.

DEALERS IN

Lumber, Cement, Plaster, Glass and Paints

TERMS CASH: Interest charged at 10 per cent. on all unpaid accounts.

		Dimension lumber & B.boards	
Aug.	1	80 pcs.2x4-16, 853'	
		1627 ft.common boards	106.03
	3	1071 ft. common boards	
		2288 " 2x4,2x6,2x8	147.15
	5	~~188x4x~~2x4-8,2x4-10,2x12-6	~~8x59~~
		5 Pcs. 2x8-12	
		2 " 2x6-18	
		58 " 2x4-10	
		26 " 2x8-14	
		27 " 2x8-12	78.76
	7	3 Pcs 6x6-16 144'	8.06
		8 " 2x10-16 213	10.65
		4 " 2x10-12 80'	4.00
	11	2 " 2x8-12	
		1 " 2x8-14	2.40
	17	2- " 2x6-20 40'	2.00
Sept.	3	215' 2x4-8,2x4-10,2x12-6	8.59
		43 ft.1x8 #1 boards	2.15
			$369.79

Paid in full.
Cahoon Lumber Co.
L.D.C.

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STATEMENT

CARDSTON, Alta., September 30th, 1929

M Weston Bros. R.C.School cottage.

Cardston, Alta.

IN ACCOUNT WITH

CAHOON LUMBER CO.

DEALERS IN

Lumber, Cement, Plaster, Glass and Paints

TERMS CASH: Interest charged at 10 per cent. on all unpaid accounts.

		Dimension lumber & B.boards	
Aug.	1	80 pcs.2x4-16, 853'	
		1627 ft.common boards	106.03
	3	1071 ft. common boards	
		2288 " 2x4,2x6,2x8	147.15
	5	~~xxxxxxx~~2x4-8,2x4-10,2x12-6	~~8x59~~
		5 Pcs. 2x8-12	
		2 " 2x6-18	
		58 " 2x4-10	
		26 " 2x8-14	
		27 " 2x8-12	78.76
	7	3 Pcs 6x6-16 144'	8.06
		8 " 2x10-16 213	10.65
		4 " 2x10-12 80'	4.00
	11	2 " 2x8-12	
		1 " 2x8-14	2.40
	17	2- " 2x6-20 40'	2.00
Sept.	3	215' 2x4-8,2x4-10,2x12-6	8.59
		43 ft.1x8 #1 boards	2.15
			$369.79

Paid in full.
Cahoon Lumber Co.
Ltd.

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STATEMENT

CARDSTON, Alta., Sept. 30th. 1929

M. W[illegible]on Bros. R.C.School cottage
Cardston,
Alta.

IN ACCOUNT WITH

CAHOON LUMBER CO.

DEALERS IN

Lumber, Cement, Plaster, Glass and Paints

TERMS CASH: Interest charged at 10 per cent. on all unpaid accounts.

	Doors, windows, floors & finishing	
Aug. 6	210 Lineal ft. door jamb	21.00
	175 ft. V.Joint	13.15
5	4 Cellar sash	11.00
17	229 ft V.joint	14.90
29	5 Window sash, 24x26	15.00
	106 lineal ft 1x4 shelving	2.80
Sept.2	11 Windows, 24x26 1 " 24x20 1 " 30x20 1 Cellar sash	83.61
6	88 Ft. V joint	5.30
19	346 ft. Fir finish	54.44
	92 " 1x12 shelving	8.40
23	25 ft. 1¼x10 shelving	2.00
24	812 ft Edge fir flooring	73.08
25	3-2'8"x6' doors	23.55
	1 Front door	16.00
	36 Ft. window stool	3.60
26	4-2'6"x6' Craft doors	31.00
	2-2'x6' " "	13.00
	400 Lineal ft Carpet strip	5.00
	184 " " picture mold	4.60
	96 ft Partition stop	2.16
27	412 ft Edge flooring	37.98
	9 Ft. 1x4 shelving	.72
	21 " 1x4 "	1.68
28	65 " Finish boards	6.86
	33 " Fir finish	3.30
		$454.13

Paid in full
Cahoon Lumber Co.
J.S.Cahoon

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Phone 6

STATEMENT

CARDSTON, Alta., Sept. 30th, 19 29

M Wa[illegible]on Bros. R.C.School cottage
Cardston,
Alta.

IN ACCOUNT WITH

CAHOON LUMBER CO.

DEALERS IN

Lumber, Cement, Plaster, Glass and Paints

TERMS CASH: Interest charged at 10 per cent. on all unpaid accounts.

		Doors, windows, floors & finishing	
Aug.	6	210 Lineal ft. door jamb	21.00
		175 ft. V.Joint	13.15
	5	4 Cellar sash	11.00
	17	229 ft V.joint	14.90
	29	5 Window sash, 24x26	15.00
		106 lineal ft 1x4 shelving	2.80
Sept.	2	11 Windows, 24x26	
		1 " 24x20	
		1 " 30x20	83.61
		1 Cellar sash	5.30
	6	88 Ft. V joint	54.44
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		2-2'x6' " "	5.00
		400 Lineal ft Carpet strip	4.60
		184 " " picture mold	2.16
		96 ft Partition stop	37.98
	27	412 ft Edge flooring	.72
		9 Ft. 1x4 shelving	1.68
		21 " 1x4 "	6.86
	28	65 " Finish boards	3.30
		33 " Fir finish	$454.13

Paid in full
Cahoon Lumber Co.
J.L. Cahoon

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THE CARDSTON IMPLEMENT Co. Ltd.

PER: [illegible]

14 Door Locks	15	21 —
14 pr Hinges	65	9 10
15 pr Cook Lifters	20	3 00
15 Cupboard Catches	25	3 75
2 doz Coat Hooks		2 40
6 pr Butcher Hinges	25	1 50
6 pr Butt Garnets	25	1 50
6 Sideboard Fasteners	20	1 20
1 Counter Auger		60
1 Key 2½" pattern		6 50
1 " Offset		6 00
1 " Shingle Nail		9 00
1 " 7" "		6 75
1 " Fir "		8 00
		79 81

16 Paid Cash.

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THE CARDSTON IMPLEMENT CO., Limited

DEALERS IN

Wagons, Implements, Machinery, Carriages, Harness
Saddles, Stoves and Hardware

10% Interest Per Annum Charged on Overdue Accounts

Cardston, Alta. October 16th 1927

To Weston Bros. R.C. School
Cardston, Alta. Cottage

Sold by		Examined by		
1	14 Door Locks	15c	2	1 —
2	14 pr Hinges	65	9	10
3	15 pr Comb. Hinges	20	3	00
4	15 " Surface Bolts	25	3	75
5	7 pr Cast Hooks		2	40
6	6 pr Butt Hinges	25	1	50
7	6 " Mortise Gauge	25	1	50
8	6 Cylinder Mortise Fastenings	20	1	20
9	6 Brass Escutcheons			60
10	1 Key 2½"		6	50
11	1 " 2"		6	00
12	1 " Shingle Nails		9	00
13	1 " 2" "		6	75
14	1 " Finish "		8	00
15				
16	Paid		79	81
17	Thos.			
18				

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THE CARDSTON IMPLEMENT CO., Limited

DEALERS IN

Wagons, Implements, Machinery, Carriages, Harness
Saddles, Stoves and Hardware

10% Interest Per Annum Charged on Overdue Accounts

Cardston, Alta. October 16th 1929

To Weston Bros R.C. School
Cardston, Alta Cottage

Sold by Examined by

1	14 Door Locks 150	21	—
2	14 pr Hinges 65	9	10
3	15 pr cast Tips 20	3	00
4	15 Cupboard Catches 25	3	75
5	2 doz Cast Screws	2	40
6	6 pr Brass Hinges 25	1	50
7	6 pr Butts Common 25	1	50
8	6 Cellar Sash Fasteners 20	1	20
9	6 Locks Cupboard		60
10	1 Key 2½" mortise		50
11	1 " Latch		60
12	1 " Night Latch		90
13	1 " 3" "		60
14	1 " 5" " Cross		80
15			
16	16 Paid Cash	79	80
17			
18			

Save this Bill. It is the only Itemized Statement you get.

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PHONE 98

Statement

Cardston, Alta. October 31st 19 29

M Cottage at R.C.School, Blood Reserve.

IN ACCOUNT WITH

Ralph Weston

CONTRACTOR

CABINET MAKING. *ALL KINDS OF JOBBING WORK.*

To labour on cottage.	
Plastering	125.00
Lathing	40.00
Building chimney	35.00
Installing sceptic tank	40.00
Painting	240.00
Carpenter work	965.48
	$1445.48

Paid Weston Bros
Per R. Weston

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Statement

Cardston, Alta. October 31st *19* 29

M ottage at R.C.School, Blood Reserve.

IN ACCOUNT WITH

Ralph Weston

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CABINET MAKING. *ALL KINDS OF JOBBING WORK.*

To labour on cottage.		
Plastering		125.00
Lathing		40.00
Building chimney		35.00
Installing sceptic tank		40.00
Painting		240.00
Carpenter work		965.48
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Paid Weston Bros
P.a R. Weston

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Statement

Cardston, Alta. October 31st 19 29

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	$1445.48

Paid. Weston Bros
per R. Weston.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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Amounts covering Contract

of Cottage, Blood Reserve.

St Mary's R.C.Res.School.

Ralph Weston	.....	$1445.48
Cardston Electric	.....	70.00
Cardston Implement Co	.....	79.80
Cahoon Lumber Co	.....	369.79
" "	.....	454.13
" "	.....	360.59
" "	.....	428.36
F.W.Flett	.....	225.00
" "	.....	365.85
		$3799.00

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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Indian Affairs. School Files.
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Nov. 23rd. 1927

Received from Father Beaux

Thirty Seven hundred & Twenty Nine Dollars

as payment in full according to Contract.

on R. C. Cottage

Weston Bros
per R Weston

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www.collectionscanada.gc.ca

Oblate Fathers

~~10188 - 97 - 187th~~ Street.
9916-110th Street.

103-2-5

SCHOOLS BRANCH APR 2 1930

Edmonton, Alta. March 26th 1930.

DEPT. OF INDIAN AFFAIRS MAY 31 1930 RECORDS

R

Duncan C. Scott,
Deputy Superintendent General
Indian Affairs,
Ottawa.

Honorable Sir,

Re St Mary's Ind.Res.School, Cardston.

I beg to refer to your letter No 103-2-5,dated June the 8th 1929, and the reply of Rev.Fater E.Ruaux,Principal,dated June the 12th 1929. This is in connection with the erection of a cottage for a married teacher. And as the matter at the time was considered very urgent and in the interests of the School,Rev. Father Ruaux proceeded with the building last Fall.

Now I take the liberty of submitting this matter again to your consideration,with the object of obtaining a refund of the moneys invested in that building. Although I acknowledge that this was done without your formal approval,nevertheless this question was thouroughly examined and discussed by us, and for the best interests of the School and the Department it was conceded that the cottage should be erected.

The teacher,Mr.Coady, had been teaching at St Mary's School for three years and a half,and during that period had given entire satisfaction to the pupils,to the Indian parents,to the Agent and to the Inspectors.You will agree with me how difficult it is to secure and keep,for a number of years,a real competent teacher on an Indin Reserve. Mr.Coady,about to be married,would not remain on the staff unless he were given convenient quarters, and rooms for him and his wife could not conveniently be set apart in the School building.

I understand that a cottage,costing $4500.00,had been built by the Department at St Paul's School,Cardston, for the Farm Instructor whose wife is also a teacher.

Rev.Father Ruaux,the Principal,before undertaking the construction of this cottage for the teacher,submitted the whole matter to Mr.Pugh,the Indian Agent,making him acquainted with all the details of the contract and the cost.Naturally the Indian Ag could not authorize the undertaking,as this belongs entirely to jurisdiction of your Department.Nevertheless Mr.Pugh,residing nea the School,was in a position to ascertain the nature of the construction and can now warrant that there was no extravagance and

Indian Affairs. School Files.
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that we got full value for the $3799.00 spent on this cottage.

I herewith forward copy of the Cotract and all the receipted Invoices of work and material paid on this cottage, so that your Department may satisfy itself how the expenses were incurred. I understand that Inspector Mr.Christianson is also well acquainted with the facts and is in a position to report on same.

Moreover, Honorable Sir, you are aware that when the Oblate Fathers took over the management of the new Schools both at the Bloods and the Piegans, they were faced with very serious sacrifices regarding the finances. We realize that we are to cooperate with the Department in the respective Indian Institutions. But in the present instance we feel that we should not be called upon to bear this heavy disbursement for an important and necessary improvemnet at the St Mary's School. It is true that in this particular case we have proceeded without your formal approval, but we had concluded that your authorisation was only delayed and postponed for the time being.

We are fully convinced that you will now favorably take up this matter and see your way to refund to the Oblate Fathers the sum of $3799.00, which we have expended on a cottage which is a credit to the Department and to the School.

Therefore I hope that you will succeed even to include this item of expenditure for the present Fiscal year 1929-1930.

I remain, Honorable Sir,

Yours respectfully,

H. Langlois O.M.I.

Provincial.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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103-2-5.

April 2, 1930.

Dear Father Langlois:

I have your letter of the 26th ultimo, with reference to the cottage for a married teacher at the Blood Indian Residential School. When Father Ruaux requested this building, I was unable to give favourable consideration. I note that he proceeded with its erection last fall and that you are now seeking reimbursement.

Before funds are available for improvements, it is necessary to have the items included in our Estimates, and I regret that no provision has been made to satisfy your request. The Department can hardly be expected to provide funds for buildings at these schools when we have no control over their erection.

Yours very truly,

Duncan C. Scott

Very Rev. U. Langlois, O. M. I.,
Oblate Fathers' Provincial House,
9916 - 110th St.,
Edmonton, Alta.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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103-2-5

Oblate Fathers

~~18188 - - 107th. Street.~~
9916-110th Street.

DEPT. OF INDIAN AFFAIRS
APR 12 1930
RECORDS

Edmonton, Alta. April 8th 1930.

SCHOOLS BRANCH
APR 15 1930

Honorable Duncan C. Scott,
Deputy Superintendent General.
Ottawa.

Honorable Sir,

I beg to acknowledge receipt of your letter of April the 2nd with reference to the cottage for a married teacher at the Blood Indian Residential School. I understand perfectly well that the item should have been previously included in your Estimates and the customary authorisation should have been obtained.

If the erection of this cottage was nevertheless proceeded with, it was not in any spirit of contravention with the rules of the Department; but as I stated in my letter we were prompted only by the conviction that it was for the greater interest of the pupils under very pressing conditions.

Although you had no direct control over the erection of this cottage, I have no doubt that you can see by the documents I sent that great care was taken by the Principal as regards plans, specifications and estimate; and also copies of all invoices were secured. The Indian Agent of the Blood Reserve is certainly in a position to ascertain that the building is worth every cent of the amount paid for it.

Therefore, Honorable Sir, I beg of you to reconsider this matter, and if reimbursement cannot be made through the past fiscal year's grant or Supplementary Estimates, I wish you would be kind enough to include the amount in your Estimates for 1930-1931.

Voted Apr 30 for Sct

Hoping, Honorable Sir, that you will yet see your way to give me afavorable reply,

I remain,

Yours respectfully,

H. Langlois O.M.I.
Provincial.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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103-2-5.

Ottawa, April 16, 1930.

Very Reverend Sir:

I am directed to acknowledge your letter of the 8th instant, concerning the cottage for a married teacher of the Blood Indian Residential School. I have to state, in reply, that the question of reimbursement is receiving consideration and that a note has been made for a future estimate.

Your obedient servant,

A. F. MacKenzie.

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

A.F.M.
D. Mis directe

Very Rev. U. Langlois, O. M. I.,
Oblate Fathers' Provincial House,
9916 - 110th St.,
Edmonton, Alta.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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103-2-5

COPY

103-2-5.

Original on..37103-1.

DEPT. OF INDIAN AFFAIRS
MAY 6 1930
RECORDS

Ottawa, May 6, 1930.

Sir:

I am directed to acknowledge your 402-4A of the 24th ultimo, with reference to the opportunity to secure power for our buildings on the Blood Reserve. As far as the Department is aware at the present time, no other buildings require an electric lighting plant, and, as there are no funds this fiscal year for the purpose of effecting the changes, no action need be taken now.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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Form No. 7

GOVERNMENT OF THE PROVINCE OF ALBERTA

MESSRS. Dept of Indian Affairs

Blood Reserve Cardston Alta

Vote 7 R.C.
Treaty 7

TO BOILERS BRANCH, BUREAU OF LABOR DR.

MAKE CHEQUES PAYABLE TO PROVINCIAL TREASURER, AND

FORWARD TO A.W.Dick Boiler Inspector
Inspector.
Med.Hat Alta.

DATE	SERVICE	AMOUNT
1930 July 31st	To inspection of Heating Plant in St Marys School	
	Boiler No 3426	10.00
	3425	10.00
		$20.00

3280
aug 22/30

Voucher No. 10385

Certified Correct, Material Supplied
Price fair and just.

BLOOD AUG15 AGENCY

EXAMINED and correct.

A.W.D. Pugh
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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103-2-5

CANADA

R

DEPT. OF INDIAN AFFAIRS
AUG 19 1930
RECORDS

Letter No.....

Office of the Wood *Indian Agency,*

Cardston, Alta., August 15th *19* 30

Sir,

I enclose herewith Vouchers Nos. 10385 *,*

amounting to $ 20.00 *in favour*

of A.W.Dick, Boiler Inspector, Medicine Hat, Alta.

for inspection of boilers in St. Mary's R.C.School.

This expenditure was authorized by Departmental

Letter No. Estimates *dated* 1930-1931.

Your obedient servant,

Wm. S. Fugh

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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103-2-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
SEP 20 1930
RECORDS

SCHOOL BRANCH
SEP 23 1930

IN YOUR REPLY REFER TO
No. 402-11A R.C.
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
W. REGINA, SASK., 16th September, 1930.

Mr Scott

Dear Mr. Scott:-

You will recall that I wrote to you some time ago in regard to the matter of lighting the St. Mary's Indian Residential School on the Blood Reserve from the Calgary Power Company's line which runs along the highway a few hundred feet from the School. I wrote and told the Reverend Father last spring that there were no funds for this purpose, and I am now in receipt of a letter from him making an appeal to be allowed to put this power in himself from his own funds at once if the Department will later refund the amount paid. Personally, I think it is too bad when the power line runs so close to the school that we cannot make use of it. I shall be glad to receive the sanction of the Department allowing the Reverend Father to install the lighting from his own funds. When the Department has funds available to pay for the cost of this, I shall be glad also to have the power installed at the Agency. This would cost about $700.00.

Jr
37103-1
↑
Sat cost & School
charge $ 691.

New Battery installed Sept 1929 + plant repaired.

Yours very truly,

W. M. Graham,
Indian Commissioner.

Duncan C. Scott, Esq.,
Deputy Superintendent General,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

103-2-5.

September 23, 1930.

Dear Mr. Graham:

I have your 402-11A R.C. of the 16th instant, with reference to electric power for the Blood Indian Residential School. I find now that funds can be found for this purpose, and you may arrange for the change, at an estimated cost of $691. The advisability of arranging for electric lighting in the agency buildings will be considered for future estimates.

Yours very truly,

Duncan C. Scott

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

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Indian Affairs. School Files.
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CANADA

103-2-5

Form No. 7

GOVERNMENT OF THE PROVINCE OF ALBERTA

MESSRS. Dept of Imdain Affairs,

Blood Indian Res., Cardston Alta

TO BOILERS BRANCH, BUREAU OF LABOR DR.

SUPERINTENDENT INDIAN AFFAIRS
OCT 8 1930
RECORDS

MAKE CHEQUES PAYABLE TO PROVINCIAL TREASURER, AND Treaty 7

FORWARD TO A.W.Dick Boiler Inspector.

DATE	SERVICE	Medicine Hat Alta	AMOUNT
1930 Sept.17th	To inspection of Boiler No 1291 St Mary's School hs 50		$5.00

Cert of Inspection enclosed

Sub Pay Voucher 13-10-30.

Voucher No. 10434 4442

Certified Correct. Material Supplied
Price fair and just.

.....
Indian Agent.

EXAMINED
found correct.
M. McLaren
Chief Clerk

BLOOD
OCT 3 1930
AGENCY

ACCOUNTANTS
OCT 8 1930
BRANCH

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Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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CANADA

R. A. BROTHERSTON, MANAGER

809 EIGHTH AVENUE WEST

TELEPHONE M2193

1071

INVOICE NO. 0

CALGARY, Alta. Nov. 19, 193

Indian Agency,

Cardston, Alberta.

IN ACCOUNT WITH **Brotherston Electric Company, Limited**

Electrical Engineers and Contractors
Motor Repairing and Re-Winding
ELECTRICAL SUPPLIES AND FIXTURES

EXAMINED and found correct. M. of Comps 21/3/30

JOB NO. 418

TERMS: NET CASH

To:--supplying motors, & connecting up with Calgary Power as estimated	500.00	
To:--½ H.P. Motor for Pump	18.50	
St. Mary's R.C.School.		$518.50
Tender attached.		
Authority letter No. 402-11A R.C., dated Sept. 26, 1930.		
Voucher No. 10501		

Sent 3-12-30. 5776

BLOOD AGENCY NOV 24 1930

Certified Correct. Material Supplied
Price fair and just.
23/9/30
Indian Agent

L Dept Authy 103. 2. 5

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103-2-5

CANADA

DEPT. OF INDIAN AFFAIRS
DEC 1 1930

Letter No. 402-11A R.C. ED

Office of the Indian Commissioner *Indian Agency,*

November 27th, *19.30.*

Sir,

I enclose herewith Vouchers Nos. 10501,
from the Blood Agency,

amounting to $ 518.50 *in favour*

of Brotherston Electric Co. Ltd., 309 - 8th Ave. West,
Calgary, Alta.,

for changing over wiring and motors at the St. Mary's R.C.
Indian Residential School to Calgary Power Company's energy.
Material & labour agreement is herewith.

This expenditure was authorized by Departmental

Letter No. 103-2-5 *dated* 23rd September, 1930.

Your obedient servant,

Indian Commissioner.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
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153-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS JAN 29 1931

IN YOUR REPLY REFER TO
No. 402-11A C.E.
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE.
D REGINA, SASK., Jan. 19th 1931

SCHOOLS BRANCH JAN 26 1931

Sir:-

I beg to remind the Department that since the installation of the Calgary Power Company's energy at the St. Mary's R.C. School on the Blood Reserve, there is available a very up-to-date lighting plant, which in my opinion should be used if the Department is building a new school at any point. If it cannot be placed in a school it might be used at some of our agencies, but I think it is too elaborate for an agency.

Your obedient servant,

W. M. Graham,
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Sent to Aklavik

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103-2-5

Oblate Missionaries of Mary Immaculate

Provincial Administration

9918 -:- 110th Street

Edmonton -:- Alberta.

O.M.I.

R

DEPT. OF INDIAN AFFAIRS SEP 20 1932

February 20th 1931.

No 103-2-5

Superintendent General
of Indian Affairs.
Ottawa.

Honorable Sir,

re St Mary's Ind.Res.Shool.-Cardston.Alta.

I beg to refer to your letter of April the 16th 1930, concerning the cottage for a married teacher, built at the above School. I sincerely hope that you will be good enough to include the cost of this building in the Estimates for 1931-32. You have on File all the Vouchers covering the different items in connection with the erection of said cottage.

It is hardly necessary for me to say that under the present conditions of financial difficulties, we very badly need the reimbursement of these moneys for the support of our different Indian Missions here in the West.

I remain, Honorable Sir,

Yours respectfully,

A. Langlois O.M.I.

Provincial.

SCHOOLS BRANCH FEB 28 1931

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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103-2-5.

February 28, 1931.

Dear Father Langlois:

I have your letter of the 20th instant, with reference to reimbursing the Oblate Order in connection with the erection of a residence at the Blood Indian Residential School. There are many pressing claims on the Appropriation for Indian Education, which has been limited this year to the really urgent improvements. I regret that there are no funds to satisfy your request during the coming fiscal year.

Yours very truly,

Duncan C. Scott

Very Rev. U. Langlois, O.M.I.,
Oblate Fathers' Prov. House,
9916 - 110th St.,
Edmonton, Alta.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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OTTAWA, March 31st. 193 1

M Dept. of Indian Affairs.

Att. Mr. Ferrier

Blood Indian School Order # 103-2-4

TO BYSHE & CO.

Bicycles and Sporting Goods

PHONE [redacted] 1886 223 BANK STREET

INDIAN EDUCATION

Jan.19	2 Bee Crux Footballs, Laces & Bladders @ 4.20	8.40

Blood R.C. Res. Fund

$209

Certified correct supplies furnished charges fair and just.

31/3/31

EXAMINED and found correct.

31/3/31

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OTTAWA, July 13th. 193 1

M De[illegible] of Indian Affairs, 103-2-S

c/o Mr. R. Ferrier

JUL 14 1931 DEPARTMENT OF INDIAN AFFAIRS

TO BYSHE & CO.

Bicycles and Sporting Goods

Blood Indian Res. School. Order #103-2-4

PHONE Q. 1888 223 BANK STREET

July 13	1 Football, complete	3.90	
	1 Playground Ball	1.30	
		5.20 ✓	
	Tax. 3%	.15	
			5.35 ✓

Certified correct, supplies furnished, charges fair and just.

J. Melaw 14/7/31

1792

Sent July 7.

Schools Cash

EXAMINED and found correct.

M. Glennie 16/7/31

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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OTTAWA, July 13th. 1931

M. Dept. of Indian Affairs, 103-2-5

c/o Mr. R. Ferrier

JUL 14 1931

TO BYSHE & CO.

Bicycles and Sporting Goods

Blood Indian Res. School. Order #103-2-4

PHONE Q. 1888 223 BANK STREET

July 13	1 Football, complete	3.90	
	1 Playground Ball	1.30	
		5.20	
	Tax. 3%	.15	
			5.35

Certified correct, supplies furnished, charges fair and just

J. Melvin 14/7/31

Schools Cy/2

1792

Sent July 7.

EXAMINED and found correct.

M. Clemens 16/7/31

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Poor Copy

Vote No.....7.....

Treaty No.....7.....

DEPARTMENT OF INDIAN AFFAIRS

To.....Tony Meusir,.....

Cardston,.....

.....Alta.....

DATE 1931		SERVICE	AMOUNT
Aug.	13	To ox-acetelyne welding of main water line at the Blood R.C.School, labour and material	$20.00

EXAMINED and found correct.

H Coghlan

.....

BLOOD AGENCY AUG 22 1931

Sent Sept. 3/31

2639

Voucher No. 10848

TOTAL,

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos S. Tagg

.....*Agent.*

Form 52.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

103-2-5

DEPT. OF INDIAN AFFAIRS
AUG 29 1931
RECORDS

OFFICE OF
INDIAN AGENT.

File 402-11 R.C.

Blood Indian Agency,

Cardston, Alta.,August 22nd,1931.

H.D.

R

Sir:-

I beg to submit herewith Voucher No. 10848, amounting to $20.00, in favour of Tony Mousir, Cardston, alta. for repairing the main water line at the Blood R.C. School. In regard to this account I wish to state that the main water line from the water tower to the school split, necessitating immediate repairs. The water tank was shut off and the pipe welded, which avoided the expense of taking the pipe out and replacing.

Your obedient servant,

J.E.Pugh,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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POOR COPY

Vote No.....

Treaty No. 7

DEPARTMENT OF INDIAN AFFAIRS

To Jean J. Dagust Limited,

Saint-Boniface,

Man.

DATE 1931.		SERVICE	AMOUNT
Sept. 21	1	9 x 9 x 33½ Cast Iron firebox for No. 3	16.00
	1	Smoke stack for Economy Oven	1.25
	1	Cast Iron collar	.50
		Freight charged	2.13

Repairs for Bake oven at Blood R.C.School.

Sent per 26/31. 4569

EXAMINED and found correct.

J H Coghlan

BLOOD AGENCY NOV 18

Voucher No. 10952

TOTAL, $19.88

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that ~~each item~~ of the same is a fair and just charge against the Government of Canada.

Agent.

Form 52.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

103-2-5

DEPT. OF INDIAN AFFAIRS
NOV 29 1931
RECORDS

File 402-11 R.C.

OFFICE OF
INDIAN AGENT

Blood Indian Agency,

Cardston, Alta., November 18th, 1931.

Sir:-

I beg to submit herewith Voucher No. 10952, amounting to $19.88, in favour of Jean J.Dacust, Ltd., Saint-Boniface, Man., for repairs for the bake oven at the Blood R.C.Residential School. In regard to this voucher I wish to state that the fire box in the bake oven was completely burnt out and it was necessary to replace it.

Your obedient servant,

J.E.Pugh,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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-- COPY --

103. 2. 5

(Original on No... 103-1-5.)

E A D.
C

Ottawa, December 2, 1931.

Sir:

I have your letter of the 24th instant, relative to the request of the Provincial Boiler Inspector that safeguards be placed on the machinery at both the St. Paul's C.E. and Blood R.C. Indian Residential Schools. It is noted that the equipment required for this purpose, consisting of pipe fittings and iron rods, and the labour in installing same, will amount to approximately $45 for each school.

The Department will approve of you arranging for the purchase of the material and for the labour in installing the safeguards as recommended by the Provincial Boiler Inspector. You should see that the work is satisfactorily performed and that the safeguards installed will prevent any danger to the pupils in the operating of the machinery. I have to request that you will see that this work is carried out at an early date.

After the work has been completed, please forward accounts, in duplicate, properly certified, covering the expenditure incurred in the purchase of the material and for the labour at each school, separately.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

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103-2-5

Form

GOVERNMENT OF THE PROVINCE OF ALBERTA

DEPT OF INDIAN AFFAIRS
DEC 7 1931

MESSRS. Dept of Indian Affairs (ST.Mary's R.C. School)
Blood Indian Reserve Cardston Alta.

TO BOILERS BRANCH, BUREAU OF LABOR DR.

MAKE CHEQUES PAYABLE TO PROVINCIAL TREASURER, AND

FORWARD TO A.W.Dick Boiler Inspector.
Medicine Hat Alta.

DATE	SERVICE	AMOUNT
1931		
Nov 4th	To inspectionof Laundry Boiler No 1291 Cert No 48499	
	St Mary's R.C.School	$5.00 ✓
	Cert of Inspection attached	

Voucher No. 10967

INDIAN EDUCATION
EXAMINED and found correct.
BLOOD AGENCY
DEC 1 1931

10/31.
Rec. 4851

Thos. S. Tupper
Indian Agent

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PHONE 8

STATEMENT

CARDSTON, ALTA. December 31st. 19 31

M. Blood R.C. Residential School,

Cardston, Alta.

IN ACCOUNT WITH

THE CARDSTON IMPLEMENT CO.

LIMITED

DEALERS IN HIGH GRADE PLOWS, SEEDING MACHINES, CARRIAGES, STOVES WAGONS, HARROWS, HARDWARE, COCKSHUTT MACHINERY, FROST & WOOD BINDERS AND RAKES



Vote 7
Treaty 7

INTEREST AT 10 PER CENT. PER ANNUM CHARGED ON ACCOUNTS PAST DUE.

1931.	To Acct. Rendered		
Nov. 25	To 2 Hot shot batteries for fire alarm system in the Blood R.C. School.	$5.50	✓

MWA

6003
1-32
2 2

Voucher No. 11025

Certified Correct. Material Supplied
Price fair and just.

.....
Indian Agent.

BLOOD
★ JAN 11 1932 ★
AGENCY

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PHONE 8

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mwh

6003
1-32
2 2

Voucher No. 11025

Certified Correct. Material Supplied
Price fair and just.

Indian Agent.

BLOOD
JAN 11 1932
AGENCY

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103-2-5

1.

Letter No.....

CANADA

DEPT. OF INDIAN AFFAIRS
JAN 16
RECORDS

Ref. Ex. 2.

Office of the Blood *Indian Agency,*

Cardston, Alta., January 11th 1932

Sir,

I enclose herewith Vouchers Nos. 11025 ,

amounting to $ 5.50 *in favour*

of Cardston Implement Co., Ltd., Cardston, Alta.

for Two hot shot batteries for the fire alarm system at the Blood R.C.Residential School.

This expenditure was authorized by Departmental

Letter No. Estimates *dated* 1931-1932.

Your obedient servant,

Geo. H. Gooch

Indian Agent.

INDIAN EDUCATION

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
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PHONE 71
P. O. BOX 65

Statement

Cardston, Alta. March 15th, 1932

M Blood R.C. Residential School,

Cardston, Alta.

IN ACCOUNT WITH

F. W. FLETT

Plumbing, Heating and Sheet Metal Work

TERMS: CASH. *10 per cent. per annum charged on past due accounts.*

1932 Feb. 18	To 8 - 4" Pump leathers for 4" working barrell for water pump at the school @ 50¢	$4.00	✓ MWL

EXAMINED and found correct.

24-3-32

Voucher No. 11098

7319

BLOOD MAR 17 1932 AGENCY

Certified Correct, Material Supplied
Price fair and just.

Indian Agent.

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103-2-5

Letter No.....

CANADA

DEPT. OF INDIAN AFFAIRS
MAR 21 1932

Office of the Blood *Indian Agency,*

Cardston, Alta., March 17th, *19* 32

Sir,

I enclose herewith Vouchers Nos. 11098 ,

amounting to $ 4.00 *in favour*

of F.W.Flett, Cardston, Alta.

for 8 - 4" Pump leathers for water pump at the the Blood R.C.School.

This expenditure was authorized by Departmental

Letter No. Estimates *dated* 1931-1932.

INDIAN EDUCATION

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
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DEPARTMENT OF INDIAN AFFAIRS
CANADA

103-2-5

DEPT. OF INDIAN AFFAIRS
JUN 13 1932
RECORDS

OFFICE OF
INDIAN AGENT

File 402-11 R.C.

Blood Agency,

Cardston, Alta., June 8th, 1932.

SCHOOLS BRANCH
JUN 14 1932

R.

Sir:-

I beg to advise that the tank heater at the Blood R.C.School has cracked and is beyond repair. This heater has been in use since the school was built, and has now corroded and split the jacket and is useless.

The cost of this tank heater installed is $155.00. I should be glad of authority to have this heater replaced.

Your obedient servant,

J.E.Pugh,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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103-2-5.

Ottawa, June 15, 1932.

Sir:

I have your letter of the 8th instant, requesting authority to have a new tank heater installed at the Blood R. C. Indian Residential School to replace the present heater which is cracked and beyond repair.

In reply I have to say that the Department will approve of you arranging for the purchase and installation of a tank heater that will be satisfactory for the purpose for which it is required. It is noted you estimate the cost of supplying the heater and installing same to be $155. You should see that the new heater is satisfactorily installed, and after the work is completed you should forward an account, in triplicate, properly certified, covering the cost.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. R. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

ENCUMB. REQ'N. No. 32

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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103-2-J

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
JUL 16 1932
RECORDS

IN YOUR REPLY REFER TO
No. 402-11 A.R.C.
ALSO TO DATE OF THIS LETTER

Inspector's
~~COMMISSIONER'S~~ OFFICE,
Calgary, Alta.,
~~REGINA, SASK.~~, June 29th, 1932.

Dear Mr. Williams:

I have the honour to report on an inspection made last week at the St. Mary's Roman Catholic School on the Blood Reserve. I might say that I did not inspect the class rooms, as I intend to leave as much of the inside work as I possibly can for the winter months.

I went through the building, and around the grounds, and went into the general management of the institution. This school has gone into farming and cattle-raising quite extensively. At the present time the following acreage is under cultivation: Wheat - 200 acres; Oats - 65 acres; barley - 60 acres; green feed - 40 acres; potatoes 6 acres; garden - 4 acres; and they are summerfallowing about 120 acres, making a total of approximately 500 acres. The crop looked exceptionally well, and no doubt the work on the land is being well performed, as Brother Tom, the Farming Instructor, is an excellent farmer. It will therefore be seen that that part of the work is being properly attended to.

The school owns 205 head of cattle, and 25 head of work horses. The average number of cows milked during the year....

A. S. Williams, Esq.,
Acting Deputy Superintendent General,
Department of Indian Affairs,
OTTAWA.

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CANADA

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(RG 10, Volume 6343, File 750-5, part 3)

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during the year is from 15 to 20. They also keep 400 chickens and between 70 and 100 pigs. All the hams and bacons required for the school are cured on the premises. No cream, butter or eggs are sold, but are used at the school, and all the beef required is slaughtered at the school. Thirty head of cattle were put through the slaughter house last year. The children are obviously very well fed, and with the splendid garden, they receive a great variety of food as well.

At the time of my visit there were 136 children in residence and only one pupil to be discharged during the holidays. There are, however, quite a few to be discharged during the coming winter.

The staff at the school consists of 15 sisters, a Principal, Assistant Principal, one male teacher, an engineer, farming instructor, and two labourers, or a staff of 22 in all. There are three class rooms in the school, one being taught by Mr. Cote, who has been there for a number of years, and the other two by the sisters. I might say that I was in the senior boys' room, which is taught by Mr. Cote, who, I consider, is a very competent teacher and has a good manner of handling the Indian boys, both in and out of the class-room.

The staff have put forth quite an effort to beautify the ground surrounding the school by planting trees and shrubs, &c., and a great improvement has been brought about. However, in this respect, it does not compare with the Roman Catholic School on the Peigan Reserve.

The buildings are all in a good state of repair with the exception of the flooring in the cow stable.

This will.....

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This will have to be replaced. They have also had considerable trouble with water coming into the sub-cellar in the school, and the cement floor is all broken up. The Principal informed me that he had requisitioned for the cement for the last four years, but it had never been supplied. This I am taking up with the Department in a separate letter.

Another matter which I wish to bring to your attention is that where the top of the outer wall is finished with a cement block, set in about two inches from the outside brick, the two inch thickness is faced wi with cement. This cement facing is gradually falling off, thus allowing the rain to get through the cement block and through the walls. The cement falling is very dangerous for the children and others around the school. I do not know whether I have made myself clear, but if the Department do not understand what I mean, I shall endeavour to explain it more clearly in a special letter. I do not wish to make any recommendation in connection with repairing this, as in my opinion it would be futile to replace the cement facing, unless we found a more satisfactory method of doing it, as it would only fall off again in time. A well qualified man in that line should be consulted, or our architect at Ottawa might have some suggestions to offer in the matter. I only wish to impress upon the Department that some steps should be taken to deal with this, and if there is anything further I can do in the matter to procure information for the Department, I shall be glad to do so.

From my observations of this institution, I consider that the children are being well looked after.

They are.....

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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They are well clothed and receive an abundance of food, and receive excellent care in every way.

During the winter months I shall inspect the class rooms for my own satisfaction, to show the children that I am taking an interest in their welfare, and I will also go fully into the other fields of endeavour of the staff.

In connection with the outside work the boys of course work on the farm and in the garden, help with the stock raising, &c., and in that way get a fair education in general farm work. During the holidays the girls do the milking, but the rest of the time this work is done by the boys.

I have the honour to be,

Sir,

Your obedient servant,

M. Christianson

M. Christianson,

Inspector of Indian Agencies,

Alberta Inspectorate.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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103-2-8

10

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
JUL 16 1932
RECORDS

IN YOUR REPLY REFER TO
No. 402-11A., R.C.
ALSO TO DATE OF THIS LETTER

Inspector's
~~COMMISSIONER'S OFFICE~~
Calgary, Alta.,
~~REGINA, SASK.,~~ July 11th, 1932.

INDIAN AFFAIRS BRANCH
JUL 19 1932

Sir:

I beg to inform you that while on the Blood Reserve the Principal of the St. Mary's R. C. School took up with me the matter of procuring some cement. As I pointed out in my report, the floor of the cow stable needs to be replaced: The cement is all broken up and needs replacing. There is also the matter of the floor in the sub-cellar in the school. This needs replacing as well, and the same applies to the root cellar. He has at present a temporary one, which he intends to rebuild.

He informs me that for the last four years he has requisitioned for 400 bags of cement which has never been allowed. He is now asking for this cement which will cost in the neighbourhood of $1.00 per sack. If there are any funds available, I would ask that at least some of this cement be authorized to be purchased, as it is required.

The staff will do the work: All the Principal is asking for is that the Department pay for the cement.

Your obedient servant,

M. Christianson

The Secretary,
Department of Indian Affairs,
OTTAWA.

M. Christianson,
Inspector of Indian Agencies,
Alberta Inspectorate.

ENCUMB. REQ'N. No. 38

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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103-2-5.

Ottawa, July 21, 1932.

Sir:

Mr. Inspector Christianson reports that 300 or 400 bags of cement are required to replace the floor of the cow barn, the sub-cellar of the school and the root cellar at the Blood R. C. Indian Residential School. $350 can be allowed for this purpose, and, if you concur that this work is necessary, you may arrange the purchase of the cement, after securing competitive prices from indicated sources. It is understood that the staff and older pupils will do all the work.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

ENCUMB. REQ'N. No. 38

Indian Affairs. School Files.
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Mr. Dier

103-2-5.

Ottawa, July 21, 1932.

Sir:

I have your 402-11A. R.C. of the 11th instant, enclosing your report on the Blood R. C. Indian Residential School. Mr. Indian Agent Pugh has been authorized to supply 350 bags of cement, to do the work recommended in your report.

The Department Architect will review that part of your letter which deals with the cement falling from the top of the outer wall.

Your obedient servant,

A. F. MacKenzie

A. F. MacKenzie,
Secretary.

M. Christianson, Esq.,
Inspector of Indian Agencies,
Inspector's Office,
Calgary, Alta.

Indian Affairs. School Files.
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Form No. 7

GOVERNMENT OF THE PROVINCE OF ALBERTA

MESSRS. Dept of Indian Affairs

St Mary's School Blood Reserve Cardston

To BOILERS BRANCH, BUREAU OF LABOR DR.

MAKE CHEQUES PAYABLE TO PROVINCIAL TREASURER, and

FORWARD TO A.T.Dick Boiler Inspector Vote 7
Lethbridge, Alta. Treaty 7

DATE	SERVICE	AMOUNT
1932.		
Aug 8th	To inspection of Heating Plant in St Mary's Sch	
	Boiler No 3425 Cert No 50436 R.e 626	10.00
	3426 50434 626	10.00
		$20.00

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

Certificate of Inspection enclosed.

Voucher No. 11301

BLOOD
SEP 2 1932
AGENCY

Work Done Correct, Material Supplied
Prices fair and just.

Indian Agent.

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103-2-5

CANADA

DEPT. OF INDIAN AFFAIRS
SEP 6 1932
RECORDS

Letter No.....

Office of the Blood Indian Agency,

Cards'on Alta. September 2nd, 1932

Sir,

I enclose herewith Vouchers Nos. 11300, 11301,

amounting to $ 40.00 in favour

of A.W.Dick, boiler inspector, Medicine Hat, Alta.

for Inspection of heating plants in St. Paul's and St. Mary's (Blood R.C.) Schools.

This expenditure was authorized by Departmental

Letter No. Estimates dated 1932-1933.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
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Cardston, Alta., October 4th. 1932

M Blood Indian Hospital.

Cardston, Alta.

PIPE and PIPELESS HOT AIR FURNACES

IN ACCOUNT WITH

F. W. FLETT

Plumbing, Heating and Sheet Metal Work

Phone 71 Box 65

PLUMBING STEAM and HOT WATER HEATING

1932				
May	14	To 1 - ¾" Angle valve (Boilers)		2.00
"	19	1 - ¾" Nipple "		.15
June	24	1 - 3" Coupling "		.80
		1 - 3" plug "		.50
		Labor "		3.50
				$6.95

Estimates 1932-1933.

Voucher No. 11358

I certify that the services specified in this account have been satisfactorily performed, that they were necessary in the interest of the public, and that the charges made are in accordance with contract or agreement authorized by ..... or, if not by contract, the charges are fair and just. No item in this account has been previously certified by me for payment. I recommend payment.

BLOOD OCT 14 1932 AGENCY

Certified Correct. Material Supplied
Price fair and just.

Indian Agent.

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1033-2-5

Letter No.....

CANADA

R

Office of the Blood *Indian Agency,*

Cardston, Alta., October 14th 1932.

Sir,

I enclose herewith Vouchers Nos. 11358,

amounting to $ 6.95 *in favour*

of F. W. Flett, Cardston, Alta.

for Boiler repairs at the Blood Hospital.

This expenditure was authorized by Departmental

Letter No. Estimates *dated* 1932-1933.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

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Cardston, Alta., October 4th, 1932.

M Department of Indian Affairs.
Blood R. C. Residential School,
Cardston, Alta.

PIPE and PIPELESS HOT AIR FURNACES

IN ACCOUNT WITH

F. W. FLETT

Plumbing, Heating and Sheet Metal Work

Phone 71 *Box 65*

PLUMBING STEAM and HOT WATER HEATING

1932 July 7	To supplying and installing water jacket heater in the Blood R.C.Residential School.	
	1 - H 32 Water jacket heater	135.00
	1 - 2" Elbow	.50
	1 - 2" Nipple	.25
	3 - 2" plugs	.75
	Rubber gaskets	1.00
	14 Hours labor @ 1.25	17.50
		$155.00

num

Authority letter No. 103-2-5, dated June 15th, 1932.

Voucher No. 11357

VOTE 201
AGENCY 103
ALLOT 11

BLOOD OCT 14 1932 AGENCY

ENCUMB. REQ'N. No. 32

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay

TRIPLICATE ON FILE

Certified Correct. Material Supplied Prices fair and just.

Thos. F. Paget
Indian Agent.

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103-2-5

CANADA

DEPT. OF INDIAN AFFAIRS
OCT 18 1932
RECORDS

Letter No.....

Office of the Blood *Indian Agency,*

Cardston, Alta., October 14th, 1932

Sir,

I enclose herewith Vouchers Nos. 11357 ,

amounting to $ 155.00 *in favour*

of F.W.Flatt, Cardston, Alta.

for Supplying and installing water heater in the Blood R.C.Residential School.

This expenditure was authorized by Departmental

Letter No. 103-2-5 *dated* June 15th,1932.

Your obedient servant,

Thos. Tweed

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

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(RG 10, Volume 6343, File 750-5, part 3)

READ THIS RECEIPT | Merchandise Receipt. Approved by the Board of Railway Commissioners for Canada by Orders No. 12953, dated 10th Feb., 1911; No. 22973, dated 7th Dec., 1914, and Gen. Order No. 144, dated 29th April, 1915. |

Liability limited to $50.00 unless higher value is declared by shipper and inserted herein, in which case an extra charge is m upon value declared. No extra charge if value declared under $50.00.

NOT NEGOTIABLE

CANADIAN PACIFIC EXPRESS COMPANY

RECEIVED FROM Christie School Supply Ltd DATE Oct 1

the undermentioned articles valued and addressed as follows which the Company agrees to carry and deliver upon the terms and conditions on the to which the shipper hereby agrees, and, as evidence of such agreement, accepts this shipping receipt.

ARTICLE	VALUE	Weight	CONSIGNEE	DESTINATION	PREPAID	Receiver's
2 Boxes Science			Rev. E. Ruaux	Cardston	1	
Blood Indian			O.M.I.	alta	2	11/ to Rm
Res School				(2)	3	
					4	
			Copy		5	
					6	
					7	
					8	
					9	

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ADDRESS REPLY TO THE SECRETARY, DEPT. OF INDIAN AFFAIRS, OTTAWA.

YOUR REPLY REFER TO No. 103-2-4 ALSO TO THE DATE OF THIS LETTER.

PLEASE WRITE ON ONLY ONE SUBJECT IN EACH LETTER.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

RECEIVED SEP 8 1932

Ottawa, September 1st, 1932.

Reverend Sir,-

With reference to your letter of the 21st instant, requesting science apparatus, I beg to say that, owing to shortage of funds, it will not be possible to authorize the purchase of the "Mounted Specimens", "Life History of Grasshopper", "Life History of Mosquito" and the "Mineral Collection".

You may however, purchase the following from the Western School Supply Co. and forward to the Department a certified account, in triplicate, covering their cost:-

Quantity	Cat. No.		Price
3	5505	Rubber Stoppers, 1 hole, Nos. 3,4,5.	.35
3	5505	Rubber Stoppers, 2 hole, No. 5,	.35
3	5150	Funnel Tubes, Thistle Top, Straight Stem	.55
6 ft.	5518	Rubber Tubing, Medium Wall, Red ¼" inside diameter -	.95
4	5330P	Alcohol Lamps, Pyrex Glass with Metal Cap, wick and wick holder, 6 oz.	2.65
1	1424	Air Pump, Vacuum and Pressure mounted on Stirrup -	6.00
1	1454	Bell Jar	3.90
12	5620	Test Tubes, thin walled, Machine made with lip 7 X 7 7/8 in.	.75
1	5572	Supports Iron, Rectangular Base, 2 rings	1.15
144	4948	Corks - XX Quality, Nos. 0 - 11. Asstd.	1.00
1 set	4954A	Cork Borers, Set of 3, Brass, with handles	1.00
½ lb.	5235	Glass Tubing, 5 ft. lengths, size 14mm.	.60
2	5670	Thermometers, Centigrade, Solid Stem, - 10° to 110° C.	2.20
12	4516	Beakers, Laboratory Grade, Griffin's Low Forms with lip, 250cc, 400cc, 600cc, 4 of each -	3.65
1	1202	Glass Tubing, Barometer, Heavy Wall 3mm. dia. bore. For Torricelli Tube 90 cm.long.	.60
3	5140	Funnel Glass 1 -75 mm.dia.,1-100mm dia., 1-150 mm dia.	1.90
1 set	521	Capillary Tubes, Set of 4 mounted in a wooden bar to rest on a tumbler	.80
2	756	Single Pulleys, Welch white steel plated frame -	1.00
1	758	Double Pulley, Welch white steel plated frame -	.80
	7071	"The Monthly Evening Sky Map"	.85
		"The Friendly Stars" - Martin	
1 lb.		Marble Chips	.25
4 oz.		Fehling Solution A	.60
4 oz.		Fehling Solution B	.60
12 vials		Red Litmus Paper	.90
12 vials		Blue Litmus Paper	.90

Your obedient servant,

J. D. Sutherland.
For Supt. of Indian Education.

Please send back this letter.

Rev. E. Ruaux, O.M.I.,
Blood Indian Res. School,
CARDSTON, ALTA.

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WE ARE NOT RESPONSIBLE FOR GOODS LOST IN THE MAILS

ALL CHEQUES MUST BE MADE PAYABLE AT PAR IN REGINA OR EXCHANGE ADDED.



1402 ROSE STREET
REGINA, SASK. CANADA.

October 20, 1932. 192

Department of Indian Affairs,

Ottawa, Ont.

BOUGHT OF Order 103-2-4

WESTERN SCHOOL SUPPLY, LIMITED

SCHOOL EQUIPPERS

AGENTS FOR
THE PRESTON BALL BEARING DESKS, ALSO HYLOPLATE BLACKBOARD
GLOBES, MAPS AND KINDERGARTEN SUPPLIES

Express Prepaid 4,981

3	Rubber Stoppers - 1 hole- 1 each. Nos. 703-704-705		
3	Rubber Stoppers #705- 2 hole		.50
3	Thistle Tubes #53- 20 cm.	.20	.60
6	ft. Rubber Tube #602- Red- ¼in.	.20	1.20
4	Alcohol Lamp #160-	3/1.50	2.00
1	Air Pump. #1424		6.00
1	Bell Jar #229		3.00
12	Thin Test Tubes- 7 x 7/8		.90
1	Supports- Iron Rectangular Base- #5572		1.15
1	gross Assorted Corks #740- Ord.		1.00
1	set Cork Borers #305 (3)		1.00
½	lb. Glass Tube #5235- 5 ft. lengths 14 mm.		.75
2	Chem. Thermometers #150- G.V.R.	1.10	2.20
4	Beakers #23- 250 cc.	.40	1.60
4	" #47- 400 cc.	.50	2.00
4	" #48- 600 cc.	.50	2.00
1	Barometer Tube #1202- 3x90 cm.		.75
3	Funnel Glasses #5140 1 ea. - 75 mm. diam. 100 " " 150 " "		1.90
1	set Capillary Tubes #323 (4 on bar)		1.25
2	Single Pulleys #756-		1.00
1	Double " #758-		.80
x1	Monthly Evening Sky Map		1.75
x1	The Friendly Stars- Martin		2.50
1	lb. Marble Chips #1400		.35
4	oz. Fehling's Solution #1266-		.75
4	" " #1267		.75
12	Red Litmus Paper		.90
12	Blue " "		.90
	Express Charges		2.95
	Shipped Feeding Stuffs Dept., C.P.R. Blood Indians. School Cardston, Alta.		$ 42.45

"VOTE 1267 78"3
AGENCY
ALLOT 285

TRIPLICATE FOR FILE

Voucher in duplicate detached

I certify that the articles specified in this account have been received, that the quality and prices are according to contract authorized by ... or, if not previously forwarded by ... and pro forma ... by ... in advance of delivery. I recommend payment.

ITEMS MARKED WITH A "X" ARE SHORT AND WILL BE FORWARDED IN A FEW DAYS

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

103-2-5

DEPT. OF INDIAN AFFAIRS
OCT 29 1932
RECORDS

OFFICE OF
INDIAN AGENT

File 402-11 R.C.

Blood Indian Agency,

Cardston, Alta., October 25th, 1932.

R.C.M.

Sir:-

I beg to advise the Department that trouble has occurred at the Blood R.C.School in the water situation and the pump bgan sucking air with little or no water. I, therefore, called Mr.Flett of Cardston, and had this pump pulled and found that the leather and brass chamber had worn badly, and of necessity I had these replaced. This seems to have been some of the trouble, but I am advised that this well should be rebored to clear out sand etc.

Account for this work is being submitted.

Your obedient servant,

J.E.Pugh,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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103-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
DEC 6 1932
RECORDS

IN YOUR REPLY REFER TO
No. 402-11A., R.C.
ALSO TO DATE OF THIS LETTER

INSPECTOR'S OFFICE,
CALGARY, ALTA., December 2nd, 1932.

SCHOOLS BRANCH
DEC 9 1932

Sir:

I beg to bring to your attention that while at the St. Mary's Roman Catholic Residential School on the Blood Reserve, it was brought to my attention that the cook stove was not very satisfactory as it was getting badly burnt out. They got it from another school where it had been in use for a matter of eight years, and they have had it for seven years.

They can get along with it for the present, but it may have to be replaced next year. I therefore thought it best to bring this matter th the attention of the Department.

Your obedient servant,

M. Christianson

M.Christianson,
Inspector of Indian Agencies,
Alberta Inspectorate.

The Secretary,
Department of Indian Affairs,
OTTAWA.

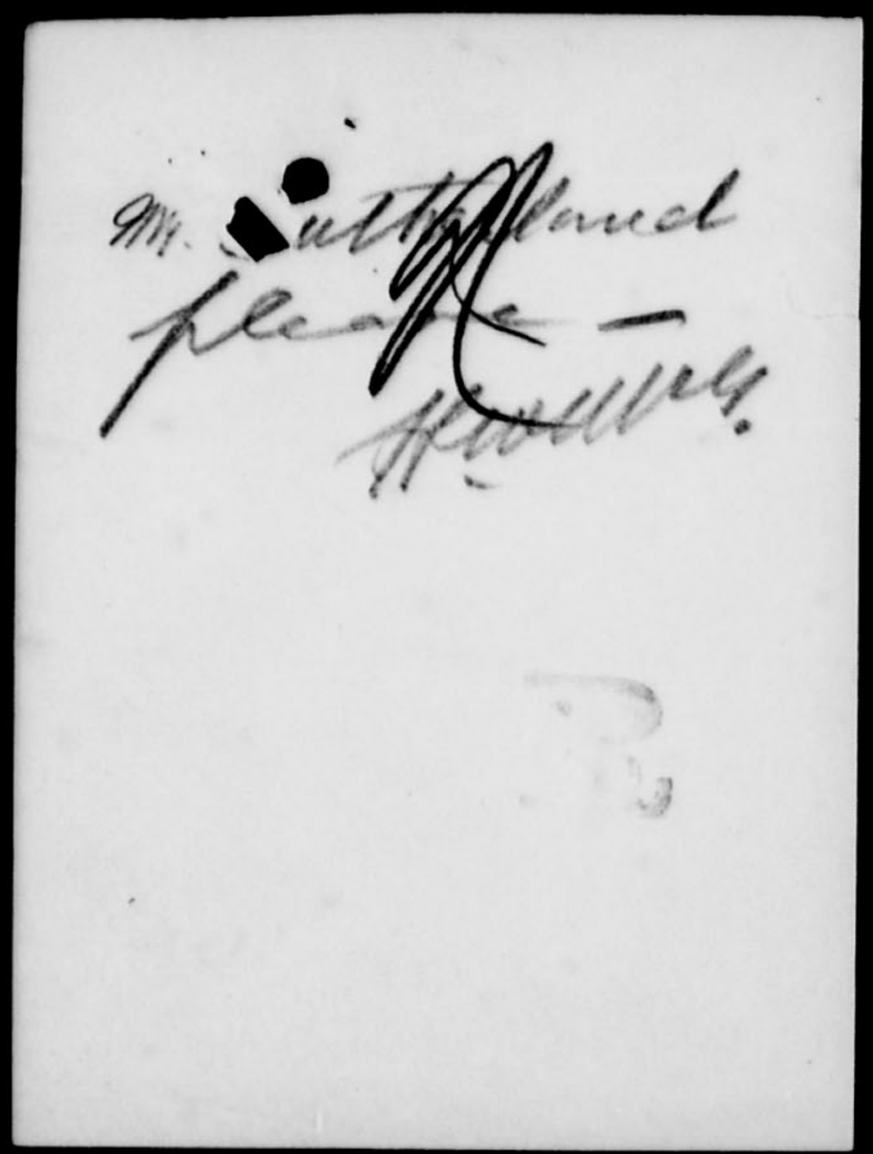
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103-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
DEC 6 1932
RECORDS

IN YOUR REPLY REFER TO
No. 402-11A [illegible].C.
ALSO TO DATE OF THIS LETTER

INSPECTOR'S OFFICE,
CALGARY, ALTA. December 2nd, 1932.

Dear Doctor McGill:

I have the honour to report on an inspection of the St. Mary's Roman Catholic Indian Residential School on the Blood Reserve.

At the time of my visit there were 139 children in residence. I spent considerable time in each of the three classrooms, which are lovely bright rooms and the furniture, which is all in first class shape, is nicely arranged.

The Senior class is taught by Mr. Cote who has been at the school for a number of years, and is an exceptionally good teacher. The other two classrooms are taught by the sisters. As the Public School Inspector inspects the classroom work, I shall not go into detail in this regard. Mr. Bremner was expected there shortly to make his annual inspection. I might say, however, that the work performed in these classrooms seemed to be quite satisfactory, and I am sure the children are making fair progress.

HEALTH:

The health of the children at the school is good. I must say that there has been a great improvement in the appearance of the children during the last few.....

Dr. Harold W. McGill,
Deputy Superintendent General,
Department of Indian Affairs,
OTTAWA.

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ST. MARY'S (Continued),-

last few years. I remember Doctor Stone visitting this school with me two or three years ago and at that time he remarked that he was hot satisfied with the appearance of the children. This could not be said now, as the children, from a layman's point of view, are in perfect health. This is partly due to the fact that the school is now better off financially than when it was first opened, and they operate quite a farm, raise their own beef, and have an abundance of cream, milk, butter, eggs, &c., and as the children are better fed, their health has naturally improved.

BUILDING:

The interior of the building is in splendid shape. The Department are aware that wherever the Sisters of Charity are in charge of a school, it is always kept perfectly clean and in good condition at all times.

The furniture in every room looks just as good as the day it was purchased, as they are continually polishing and varnishing it to preserve it.

One thing that needs attention is the matter of floors in the recreation rooms: They are cement, and were not properly finished off, and become very dusty. Aside from this, everything is in A-1 shape.

MACHINERY:

The boilers in the engine room are in good shape. The rest of theequipment is all run by electricity as the school is hooked up on the Calgary Power Company's electric transmission lines.

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ST. MARY'S (Continued),-

TEACHING OF CHILDREN OTHER THAN CLASSROOM WORK:

The girls are taught general household work, including cooking, &c., and they also assist in making articles of clothing which are, for the most part, made at the school. The older boys, under the supervision of Brother Tom, do all the outside work.

Both the boys and girls, therefore, are taught the practical method of performing work that they are likely to have to do upon leaving school, and graduates of this school are well fitted for taking up their duties in household work and farming.

OUTBUILDINGS:

The outbuildings are all in splendid shape, as floors that were broken last summer when I was at the school have been repaired. A new outbuilding has also been erected by the Principal at a cost of about $500.00. There is a root cellar under the building and the building itself is for the purpose of storing grain. One end is partitioned off for a repair shop.

FARMING:

The school harvested a fair crop this year, and although the farm at the school was well operated, the yield just averaged about the same as the Indians' crop. The amount harvested was 2300 bushels of wheat, 1400 bushels of oats, 800 bushels of barley, 700 bushels of potatoes and a quantity of other garden truck. Eighty tons of green feed were put up and 160 acres of land were summerfallowed.

The school.....

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ST. MARY'S Continued,-

The school has 203 head of cattle and 27 head of horses, 35 pigs and 200 chickens. They were milking 16 cows which were giving about 10 pails of milk per day. This is all given to the children. Sixteen hundred (1600) pounds of butter werepacked during the summer holidays which is also being used in feeding the children.

STAFF:

The staff consists of the Principal, Assistant Principal, one lay brother, one engineer, two labourers, one male teacher and fifteen sisters.

GENERAL:

In conclusion I wish to state that in my opinion this institution is well managed in every respect and the children are well fed and well clothed and receive the best of treatment.

I have the honour to be,

Sir,

Your obedient servant,

W. M. Christianson,

Inspector of Indian Agencies,

Alberta Inspectorate.

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10

103-2-5.

Ottawa, December 9, 1932.

Sir:

I have your 402-11A., R.C., of the 2nd instant, reporting on your recent inspection of the Blood R. C. Indian Residential School. The Department is pleased to note that the work at this school is being conducted satisfactorily: that the health of the children is good and that the buildings are kept in a satisfactory condition. It is noted, also, that this institution was found to be well managed in every respect: that the children are well clothed and receiving good treatment.

In reply to your letter of the same date, regarding the condition of the cook stove, I have to say that our funds this year are extremely limited. If it is possible to carry on with the present stove, consideration will be given to authorizing the purchase of a new one next year. A request for this equipment might be forwarded the beginning of next fiscal year, when full particulars should be given as to the type of stove required and its approximate cost.

Your obedient servant,

A. F. MacKenzie,
Secretary.

M. Christianson, Esq.,
Inspector of Indian Agencies,
Inspector's Office,
Calgary, Alta.

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DEPARTMENT Indian Affairs

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders called October 10th 1932 by letter / phone Due October 14th 1932 Opened Oct 15th 1932 by J. E. Pugh

ARTICLES	FIRMS ASKED TO QUOTE						REMARKS
	Advance Lumber Co		Cahon Lumber Co		Reliance Valley Lumber Co		
Material for flooring barn at Block 2 C. School.							
310 Sacks Cement	263	50	263	50	no bid		
1120 Lineal ft 2" x 12" Spruce	76	50	78	20	yard closed		
	$ 340	00	$ 341	70			
	Awarded to Advance Lumber Co and attached to Voucher No 11410 Amounting to $ 340.00						

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed J. E. Pugh Indian Agent

Dept. of Indian Affairs

DATE Nov 9/32 City or town London Province Ont.

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DEPARTMENT Indian Affairs.

LOCAL PURCHASE—ABSTRACT OF TENDERS

Tenders called October 10th 1932 by ~~letter~~ phone Due October 14th 1932 Opened Oct 15th 1932 by J. E. Pugh

ARTICLES	FIRMS ASKED TO QUOTE						REMARKS
	Advance Lumber Co		Cahoon Lumber Co.		Beaver (Alberta) Lumber Co		
Material for flooring barn at Blood R.C. School.							
310 Sacks Cement	263.50		263.50		No bid		
1650 Lineal ft 2"x12" Spruce	76.50		78.20		Yard closed		
	@ 340	00	@ 341	70			
	Awarded to Advance Lumber Co and attached to Voucher No. 11410 Amounting to $340.00						

UNDERLINE TENDER ACCEPTED AND SHOW TOTAL VALUE OF ORDER GIVEN EACH FIRM

DO NOT USE THIS SPACE

I recommend that lowest tenders, as underlined, which have been accepted, be approved—tenders marked with circle not satisfactory, for reasons given in remarks column.

Signed Geo. J. Pugh Indian Agent.

Dept. of Indian Affairs.

DATE Dec 9/32 City or town Brantford Province Ont.

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Cardston, Alta., December 1st, 1932

Department of Indian Affairs,
Blood R.C. Indian Residential School,
Cardston, Alta.

BOUGHT OF

Advance Lumber Company, Ltd.

LUMBER, COAL AND ALL BUILDING MATERIAL

ALL BILLS DUE FIRST OF MONTH FOLLOWING DATE OF PURCHASE — INTEREST CHARGED ON PAST DUE ACCOUNTS AT 10% PER ANNUM

Commercial Printers & Office Outfitters, Ltd., Lethbridge

DATE	PIECES	DESCRIPTION	NO. FEET	PRICE	AMOUNT
1932					
Oct. 22	310	Sacks Cement		85¢	263.50
	1150	Lineal ft. 2x12" # 1 Dimension	2300		76.50
					$340.00

Material used in floors etc. of cow barn at Blood R.C. School. Authority letter No.103-2-5, dated July 21st, 1932.

Abstract of tender form attached.

Voucher No. 11410

VOTE 207
AGENCY 103
ALLOT 243

ENCUMB. REQ'N. No. 38

BLOOD DEC 9 1932 AGENCY

TRIPLICATE FOR FILE

Voucher in duplicate detached

Material Supplied

for Accountant to pay and just. and according to

Indian Agent.

103-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
DEC 13 1932
RECORDS

File 402-11 R.C.

Blood Indian Agency,
Cardston, Alta., December 9th, 1932.

Sir:-

I beg to submit herewith Voucher No. 11410, amounting to $340.00, in favour of the Advance Lumber Co., Ltd., of Cardston, purchased by authority of Letter No.103-2-5, dated July 21st, 1932, for repairs to cow barn at the St. Mary's R. C. School.

With reference to the work performed I wish to state that the planking shown on the voucher was used on the standing isles of the cow barn instead of concrete, as it was thought better for the milk cows to stand on and would not break down as fst as concrete. The balance of cement was used in gutters, back walks, troughing etc.

Your obedient servant,

W.E. Pugh,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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WESTON BROS.

CONTRACTORS AND BUILDERS

JOBBING & REPAIR WORK

FRAMES, SCREENS, STORE FRONT, CABINET WORK, ETC.

CARDSTON, ALTA. Nov 16 1932

M Dept of Indian Affairs

Vote 7
Treaty 7

ACCOUNTS DUE WHEN RENDERED

8% ON OVERDUE ACCOUNTS

I.S. 2-32 COMMERCIAL PRINTERS AND OFFICE OUTFITTERS LTD. LETHBRIDGE

To repairing washer in laundry
R C School $6 00
6 hours labor @ 1.00 per hr.

Vote 201

VOTE 701
AGENCY 103
FILE NO 243

Voucher No. 1418
TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

BLOOD
DEC 17 1932
AGENCY

Certified Correct. Material Supplied
Price fair and just.

.....
Indian Agent.

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103-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Blood Indian Agency,

File 402-11R.C.

Cardston, Alta., December 17th, 1932.

Sir:-

I have the honor to submit herewith voucher No. 11418 for $6.00, in favour of Weston Bros. of Cardston, for labour repairing washer in laundry at the Blood R.C.School.

With reference to the above voucher I would state that it became necessary to tighten up the wood staves in this washer, and also repair the dust collector in order to prevent fluff etc. clogging the drains. I trust the Department will concur in this expenditure.

Your obedient servant,

J.E.Pugh,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 402-11A.,R.C.
ALSO TO DATE OF THIS LETTER

INSPECTOR'S OFFICE.
CALGARY, ALTA., January 21st, 1933.

Sir:

I beg to acknowledge receipt of your letter No. 103-2-5 of the 9th ultimo in connection with a cook stove for the St. Mary's School on the BloodReserve, and I am just in receipt of a letter from the Agent there, advising me that he has discussed the matter with Father Ruaux, the Principal and they consider that they can get along without this stove until spring.

As instructed by the Department, this matter will be brought to your attention after the end of the present fiscal year.

SCHOOLS BRANCH JAN 25 1933

Your obedient servant,

M. Christianson,
Inspector of Indian Agencies,
Alberta Inspectorate.

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103-2-5.

EXH.

Ottawa, August 30, 1933.

Sir:

With reference to your telegram of the 27th instant, regarding the well at the Blood R. C. Indian Residential School, I have to confirm the following night letter to you of the 28th instant:-

> "May incur expenditure not exceeding four hundred dollars, making repairs and cleaning well, Blood School. Keep costs low as possible."

I enclose an encumbrance certificate, authorizing an expenditure of $400.00 for the purpose of lifting the casing, cleaning out the well, and placing it in a satisfactory condition. I would request that you keep all costs as low as possible. After the work has been completed to your satisfaction, you should forward accounts, in triplicate, properly certified, covering the cost. Please state, on each copy of the accounts, that the expenditure was incurred under authority of E. R. No. 906.

ENCUMBRANCE REGISTER No. 906

In connection with the damage to the pump, I would request that you forward a further report, stating if same occurred through carelessness on the part of a member of the staff. You should state, also, whether this school has a member on the staff who is qualified to look after the equipment. The Department is frequently called upon to provide expenditure in the repairing of equipment, owing to carelessness in handling. If this school has not a member on the staff with the necessary qualifications to handle all equipment, the management should arrange to engage a qualified man. The Department will be pleased to hear from you, at your convenience, regarding this matter.

Your obedient servant,

Encl.

T. R. L. MacInnes,
Acting Secretary.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

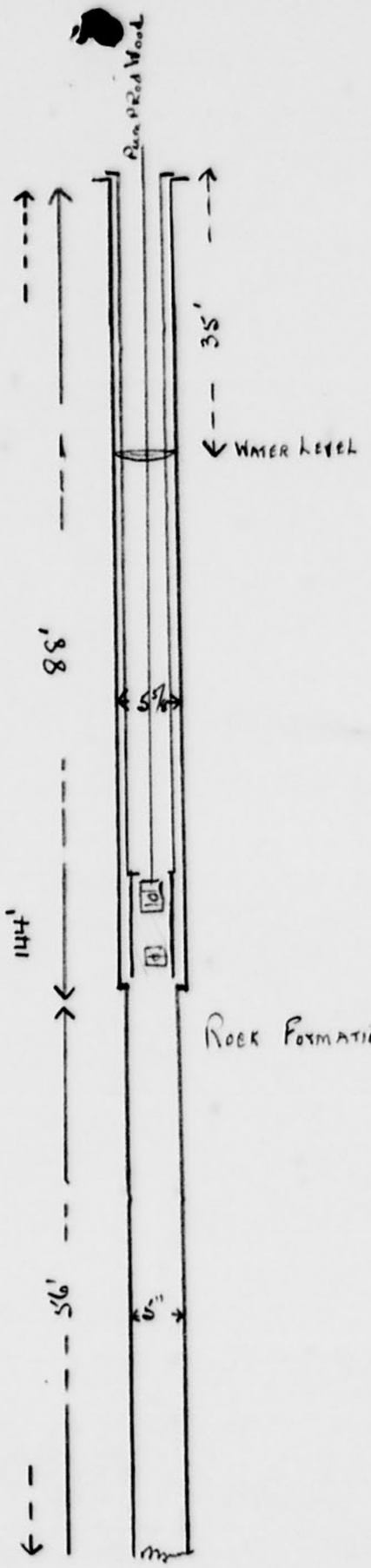
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St Paul's Anglican School Well log.
Blood Indian Reserve.



DEPTH. 144'
CASING. 88' of 6 O/S, 5 5/8 O/S, and 56' of 5" THROUGH ROCK FORMATION.
PUMP CASING. 4" BRASS WORKING BARREL, 4" Pump CANNOT be lowered on ACCOUNT of Reduced Casing
WELL Cleaned out Sept 1933.
WATER Height 35' from top of WELL CASING. 109' of WATER.

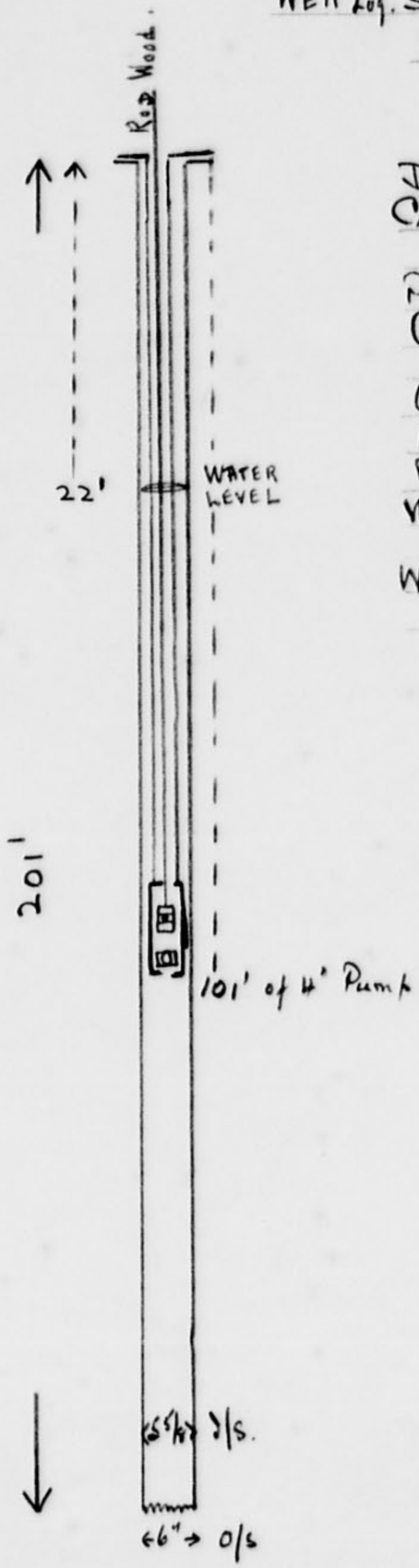
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Well Log. St Mary's (Blood) RC Res. School
Blood Indian Reserve



Depth. 201 feet
Casing. 200, of 6" o/s. 5 5/8" I/S.
" Pump. 4" 101'.
Pump Barrell. Brass. Ball Valves.
Cleaned Sept 1933.
15' of Course Sand.
Old Barrel of Brass, Worn out.
Replaced Sept 1932 with New
Brass lined Barrell
WATER Height after Cleaning
22' from top of WELL, 179' of
WATER.

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103-2-5

DEPT. OF INDIAN AFFAIRS
SEP 22 1933
RECORDS

INDIAN AGENT'S OFFICE

.....Blood Agency.....

IN YOUR REPLY REFER TO
No.....
ALSO
TO DATE OF THIS LETTER

Cardston, Alta., September 18th, 19 33

Sir,

I beg to acknowledge your letter of August 30th, 103-2-5, with reference to the well at the Blood R.C.Indian Residential School, together with Encumbrance Requisition No. 906 for $400.00 to cover the cost of cleaning etc.

In this connection I wish to make my report on the matter.

The failure of the well and pump was in no way due to negligence, but to a collection of very coarse sand that had accumulated in the bottom of the well, of which there was about 15 feet, a sample of which I am mailing under separate cover. A certain amount of this sand would lift into the brass working barrel, and when this was removed by the well drilling rig, it was found that the brass barrel had worn to within 1/16 of an inch, and as a result it would not hold the leathers in the valve and would reverse them and render the pump useless. I, therefore, had to order a new working barrel with valves, and this has been put in and the pump is now working satisfactorily.

The supply of water to this well may of course be affected by the series of dry seasons, and there is not the continuous supply of water that existed four or five years ago, and if we have continuing dry seasons, it might be advisable to drop the pump down a further 40 feet into the well, and prevent the sucking of air which takes place when the pump is run for a long spell. I have advised that the pump be used more often and not so long in one run, and this will carry them along nicely. There is a great improvement since cleaning out the well and putting in the new barrel.

The cost of this work will be, approximately, as follows.

Well cleaning, including the lifting of the pump casing, rods etc., and putting the pump in shape, which included taking the pump out and making a temporary repair and putting in again that some water could be got to run on while cleaning the well and waiting for the brass barrel, which had to come from Winnipeg. The charge for bringing in the rig, 60 miles, and setting up etc., with labour on pump, is $150.00, Voucher No. 199, in favour of J. Maughan, 605 - 11th Street South, Lethbridge. The account for the brass barrel will be about $55.00 and express of $4.20, which accounts are not yet to hand. I spent a lot of time on the job myself in order to satisfy the Department that the job was done to satisfaction, and to see the conditions.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

-While -

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Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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Extract from Pub. #5

While we were working on this well, the Principal of the St. Paul's Anglican School advised me that their pump had broken on September 1st, and the children in school. I went to the school to find that they were also out of water and found that the rods had broken off in the bottom of the well and the leather in the valves reversed and worn. I, therefore, deemed it advisable to pull this pump, and accordingly got the driller to set there at a cost of $75.00 to draw the pump and clean this well out, which was done. We found about six feet of a shale of a fine grade in this well, but the brass barrel in good shape. The rods were repaired by Weston Bros. of Cardston. That well is now working in good shape. I did find, however, that in this well, the pump sits fairly well up, is a 4" pipe pump, and the well casing is as shown in the log, reduced, and therefore the pump cannot be lowered. I would suggest that when next this well is worked on, that a 3" pump pipe be used and then lowered into the well casing.

As with the Blood School, I put in a lot of time at the Anglican School, and the cost of this work will be $75.00 for well rig and work, and a charge for repairs to rod and help in getting the rods out etc. to get a supply of water, pending the cleaning of the well.

Both schools rendered assistance in the work, particularly the Blood R.C.School, as the work is heavy, and the expense was kept down in this respect using only two on the well rig, and I may say that by careful planning, the two jobs have been done under the cost I estimated, and as a consequence of the break down at St. Paul's School, I did that job without wiring the Department for authority, as it appeared an absolute necessity to satisfy myself and the schools that an efficient water supply be maintained from all points of view. I trust the Department will concur in my actions in the matter.

The total cost of both jobs will not exceed $350.00, and the Department may be assured that the work was done economically, and that the water supply is sufficient at both schools.

Your obedient servant,

J.E.Pugh,
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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(RG 10, Volume 6343, File 750-5, part 3)

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CANADIAN PACIFIC TELEGRAPHS

T.D. 1

103-2-5

CANADIAN PACIFIC COMMUNICATION

DIRECT COMMUNICATION WITH

THE INTERNATIONAL SYSTEM - IMPERIAL AND INTERNATIONAL

POSTAL TELEGRAPH - MACKAY RADIO COMMUNICATIONS LIMITED -

COMMERCIAL CABLES - ALL AMERICA CABLES IMPERIAL CABLES - BRITISH PACIFIC CABLE

MONEY TRANSFERRED BY TELEGRAPH HALIFAX AND BERMUDA CABLE CO.

This is a full-rate Telegram or Cablegram unless otherwise indicated by signal in the check or in the address.

DL	DAY LETTER
NL	NIGHT LETTER
NM	NIGHT TELEGRAM
LCO	DEFERRED
NLT	CABLE LETTER
WLT	WEEK END LETTER

W. D. NEIL, GENERAL MANAGER OF COMMUNICATIONS, MONTREAL.

162

AUG 28 4M 11 53

STANDARD TIME

RNA100 55 COLLECT NL BACKDATE

CARDSTON ALTA 27-28

DEPUTY SEC DEPT INDIAN AFFAIRS

OTTAWA ONT

BLOOD SCHOOL DEEP WELL PUMP HAS BROKEN CYLINDER IN BOTTOM OF WELL NECESSARY LIFT CASING TO REPLACE WOULD RECOMMEND CLEANING OUT AT SAME TIME URGENT AS THERE IS NO WATER SCHOOL COMMENCES NEXT MONDAY KINDLY AUTHORIZE WORK APPROXIMATE COST 350 TO 400 DOLLARS WILL KEEP THIS AS LOW AS POSSIBLE

J PUGH

INDIAN AGENT

THIS IS A COLLECT MESSAGE KINDLY ADVISE US TO-DAY IF YOU DECLINE TO PAY CHARGES

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CANADA

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

(Printed in Canada)

103-2-5

FORM T. D. 2N

CANADIAN PACIFIC RAILWAY COMPANY'S TELEGRAPH

NIGHT LETTER

CABLE CONNECTIONS TO ALL PARTS OF THE WORLD

TIME FILED

CHECK

J. McMILLAN, General Manager of Telegraphs, Montreal.

Send the following Night Letter, subject to the terms printed on the back hereof which are hereby agreed to.

Ottawa, August 28, 1933.

J. E. PUGH,
Indian Agent,
Cardston, Alta.

MAY INCUR EXPENDITURE NOT EXCEEDING FOUR HUNDRED DOLLARS MAKING REPAIRS AND CLEANING WELL BLOOD SCHOOL -stop- KEEP COSTS LOW AS POSSIBLE

ENCU... REQ'N. No. 906

Chg. Dept. I. A.

A. F. MacKENZIE.

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www.collectionscanada.gc.ca

September 15th, 1933.

Department of Indian Affairs,
Blood Agency,

Cardston, Alta.

AUDITED FOR PAYMENT SEP 27 1933 ACCOUNTS BRANCH DEPT. INDIAN AFFAIRS

To J.Maughan,
605 - 11th Street S.,
Lethbridge, Alta.

1933. Sept. 3-10th.	To bringing in well drilling rig, setting up, lifting casing and replacing pump temporary at Blood R.C.School, cleaning out 15 ft. of sand and setting up casings.	$150.00
	To setting up well drilling rig, lifting casing and rods, cleaning out 6 ft. shale and replacing etc.	~~75.00~~
		~~$225.00~~

Authority: Allot.2, E.R.No. 906, dated Aug.29th,1933.

Voucher No. 199

Vote..... 188 750
School Number..... 243
of..... 906
E.R. No.....

Prices fair and just.

Indian Agent.

BLOOD AGENCY SEP 19 1933

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant's copy.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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103-2-5

SCHOOLS BR. SEP 23 CANADA

Ltr ex'd.

DEPT. OF INDIAN AFFAIRS SEP 22 1933 RECORDS

Letter No.....

Office of the Blood *Indian Agency,*

Cardston, Alta., September 19, 1933.

Sir,

I enclose herewith Vouchers Nos. 199 ,

amounting to $ 225.00 *in favour*

of J.Maughan, 605 -11th Street S., Lethbridge, Alta.

for Well repairing at Blood R.C. and St. Paul's Residential Schools.

This expenditure was authorized by Departmental

Allot.2, E.R.No.906 August 29th, 1933.
Letter No. ..... *dated* .....

AUDITED FOR PAYMENT SEP 27 1933 ACCOUNTS BRANCH DEPT. INDIAN AFFAIRS

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

FORM 14. 10M—4-33—18442
Interest at 8 per cent. charged on all Overdue Accounts

No Claim for Shortages will be allowed unless made within 5 Days after receipt of Goods
GOODS IN TRANSIT AT RISK OF PURCHASER

TRADE MARK — DIAMOND A BRAND — ASHDOWN'S GUARANTEE

THE
J. H. ASHDOWN HARDWARE CO., LIMITED
CALGARY, CANADA SEPT 20/33

Your Order No. .....
Shipped by .....
Terms .....

SOLD TO DOMINION GOVERNMENT DEPT OF INDIAN AFFAIRS
J.E. PUGH BLOOD INDIAN AGENCY
CARDSTON, ALBERTA.

KINDLY GIVE DATE IF WRITING ABOUT GOODS HEREON. ALSO THIS NO. 15369

AUDITED FOR PAYMENT
OCT 2 1933
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

RETURNED GOODS
No Goods may be returned without our permission. Goods returned by permission that have been furnished correctly on customer's order may be credited Less 10%.
ALL GOODS F.O.B. WAREHOUSE

Quantity		Price	Trade Discount	2%	Net
1	ONLY WORKING BBL 2480 3½X39	78.00	78.00	47.58	
	LESS 39%				
	DIRECT FROM WINNIPEG			47.58	
H	Working barrel for pump at Blood R.C.School.				
	Authority: Allot.2, E.R.No. 906, dated August 29th, 1933				
	Voucher No. 204				

Vote..... 188
School Number..... 350
Allot..... 243
906

TOTAL,

TRIPLICATE FOR FILE
Voucher in duplicate detached

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

Form 52

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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103-2-5

DEPT. OF INDIAN AFFAIRS
SEP 28 1933
Registry

Letter No.....

EX'D.

Office of the Blood *Indian Agency,*

Cardston, Alta., September 22nd, *19*33.

Sir,

I enclose herewith Vouchers Nos. 204 ,

amounting to $ 47.58 *in favour*

of J.H. Ashdown Hardware Co., Limited, Calgary, Alta.

for Working barrel for pump at Blood R.C.School.

This expenditure was authorized by Departmental

Allot.2, E.R.No. 906 August 29th, 1933.
Letter No..... *dated.....*

SCHOOLS BRANCH
SEP 29 33

Your obedient servant,

Geo. S. Hugh

Indian Agent.

DEPT. OF INDIAN AFFAIRS

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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SCHOOLS BRANCH
NOV 9 1933

103-2-J

DEPT. OF INDIAN AFFAIRS
NOV 7 1933
RECORDS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 402-11A.R.C.
ALSO TO DATE OF THIS LETTER

INSPECTOR'S OFFICE,
CALGARY, ALTA., November 3rd, 1933.

Sir:

I beg to refer the Department to their letter dated December 9th, 1932, No. 103-2-5, in connection with a kitchen range for the St. Mary's R. C. Indian Residential School on the Blood Reserve. In the last paragraph of your letter you state that a request for this equipment might be forwarded the beginning of the next fiscal year. I gave this information to Mr. Pugh, the Agent, but have heard nothing further until now. He writes stating that the old kitchen range is practically out of commission and asks me to take the matter up with the Department.

What is required is a large hotel range, Gurney preferred. The Hall Hardware Company of Calgary are the Alberta agents for the Gurney Stove Company. They installed a range at the Morley Indian Residential School last year at a cost of $335.00. The one required for the Blood School, however, would be a little larger in size, and the approximate cost of this would be: from $450.00 to $475.00.

APPROVED
FOR LOCAL PURCHASE
.....
PURCHASING AGENT

Your obedient servant,

M. Christianson,
Inspector of Indian Agencies,
Alberta Inspectorate.

The Secretary,
Department of Indian Affairs,
OTTAWA.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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CANADA

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103-2-5 (X.X.H)

Ottawa, November 10, 1933.

Sir:

I have your 402-11A R.C. of the third instant, with reference to the supplying of a kitchen range for the Blood R. C. Indian Residential School and giving an estimate of the cost.

Our funds are extremely limited and, to a large extent, have been assigned. It is necessary to have a reserve for unforeseen expenditures which may occur at the residential schools. At the present time, therefore, we are not aware if it will be possible to provide a stove. If you will forward a further request towards the end of January, next, the Department will be in a position to decide if funds are available for this purpose. I regret being unable to make a decision at this time. In the meantime, it is hoped that the school can carry on with the present equipment.

Your obedient servant,

A. F. MacKenzie,
Secretary.

M. Christianson, Esq.,
Inspector of Indian Agencies,
Inspector's Office,
Calgary, Alta.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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103-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

402-17 R.C.

Blood Indian Agency.
Cardston.
January2 nd 1934.

Sir;-

I beg to ask for an Encumbrance Requisition to cover the cost of retubing the High Pressure Boiler at the Blood R.C.School, Blood Agency, at a cost of $80.00.

In this connection I wish to state that on the Engineer firing up last Tuesday for washing in the Laundry, it was found that a bad leak had come in from the Flue tubes. The Boiler was examined after being taken down and found to have the majority of the tubes pitted and leaking. This is due to wear and the peculiar properties in the water at all our Institutions here, and is no way due to neglect of any kind.

I would therefore respectfully ask for this authority as soon as possible in order that I may complete the work, and put the Laundry in working order.

Your Obedient Servant.

Indian Agent.

The Secretary;
Department of Indian Affairs
Ottawa Ontario,

F.B. 1146

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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103-2-5.

Ottawa, January 9, 1934.

Sir:

I have your 402-11 R.C. of the 2nd instant, regarding the retubing of the high pressure boiler at the Blood R. C. Indian Residential School and requesting that authority be granted for an expenditure of $80 in carrying out this work.

In reply I have to say that you may incur the expenditure required in having this boiler retubed. A blanket encumbrance requisition has been obtained here, authorizing the expenditure to the above amount. After the work has been completed, please forward an account, in triplicate, properly certified, covering the cost. You should state, on each copy of the account, that the expenditure was incurred under authority of E. R. No. 1146. This account should reach the Department before the end of March, next.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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SCHOOLS BRANCH
JAN 16 1934

103-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

SEPT. OF INDIAN AFFAIRS
JAN 13 1934
RECORDS

IN YOUR REPLY REFER TO
No. 402-11A.R.C.
ALSO TO DATE OF THIS LETTER

INSPECTOR'S OFFICE,
PB CALGARY, ALTA., January 9th, 1934.

Sir:

I beg to refer you to Department's letter No. 103-2-5 of November 10th last in connection with the supplying of St. Mary's R. C. Indian Residential School on the Blood Reserve with a kitchen range. I was instructed by the Department to take this matter up again during January. I would therefore like to know at your convenience whether any funds are available for this purpose.

E R 1128

Local Purchase
see letter 1100/10/33 under file 402

Your obedient servant,

M. Christianson,
Inspector of Indian Agencies,
Albert. Inspectorate.

The Secretary,
Department of Indian Affairs,
O T T A W A .

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103-2-5.

Ottawa, January 17, 1934.

Sir:

I have your 402-11A. R.C. of the 9th instant, regarding the supplying of a kitchen range for use at the Blood R C. Indian Residential School.

In reply I have to say that funds are available in our Appropriation for the current fiscal year to supply this equipment. It is noted, in your letter of November 3rd, last, that you estimate the cost would be from $450 to $475 for a range of the type required. You may arrange for the purchase, locally, from a firm on the list to receive consideration, of a range of the size and type required. It is noted that the Hall Hardware Company, of Calgary, Alberta agents for the Gurney Stove Company, installed a range at the Morley Indian Residential School last year, at a cost of $335. You should obtain the lowest possible quotation for supplying the range, f. o. b. the school.

A blanket encumbrance has been obtained here covering the expenditure required. Please obtain an account, in triplicate, covering the cost of the range. This, you should attach to proper voucher forms, certify in the usual manner and forward for payment. The account should reach the Department before the end of the present fiscal year, viz.: March 31st, next.

Your obedient servant,

A. F. MacKenzie,
Secretary.

M. Christianson, Esq.,
Inspector of Indian Agencies,
Inspector's Office,
Calgary, Alta.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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103-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 402-11A.R.C.
ALSO TO DATE OF THIS LETTER

INSPECTOR'S OFFICE,
PB CALGARY, ALTA., January 30th, 1934.

Sir:

I beg to acknowledge receipt of your letter No. 103-2-5 of the 17th instant authorizing the purchase of a range for the Blood R. C. School.

I have gone into this matter thoroughly and find that the most suitable range for the school would be the Gurney Oxford, three ovens, and this would cost $475 F. O. B. Cardston, whereas the McLary heavy duty range costs about $650. It now developes that the pipes on the present range are only 8-inch and the new range has 12-inch pipe. A water front is also required and the hot water tank will have to be moved. The stove pipes will cost about $1 each and the elbows $1.50, while the water front will cost $15. It will not take many stove pipes and only one or two elbows will be required. The cost of moving the tank will also be small.

As the above expense is over and above the amount authorized, I am not ordering the stove until the extra cost is authorized. I shall be glad to hear from you at your earliest convenience.

Your obedient servant,

M. Christianson,
Inspector of Indian Agencies,
Alberta Inspectorate.

The Secretary,
Department of Indian Affairs,
O T T A W A .

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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103-2-5.

Ottawa, February 3, 1934.

Sir:

I have your 402-11A. R.C. of the 30th ultimo, regarding the purchase of a range for use at the Blood R. C. Indian Residential School.

It will be satisfactory to supply a Gurney Oxford range, with three ovens. It is noted the cost will be $475, F. O. B. Cardston. You may arrange, also, for the purchase of the quantity of pipes and elbows of the size required and a water front. The expenditure in connection with the supplying of the pipe, elbows, water front, and the moving of the tank - all over and above the cost of the range - will be covered here by a blanket encumbrance.

I would request that you arrange for the early purchase and installation of the range and forward the account, as requested in official letter of the 17th ultimo, to reach the Department before our books close at the end of the present fiscal year.

Your obedient servant,

A. F. MacKenzie,
Secretary.

M. Christianson, Esq.,
Inspector of Indian Agencies,
Inspector's Office,
Calgary, Alta.

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The Lethbridge Iron Works Company, Ltd.

LETHBRIDGE,
ALBERTA

Dec. 19, 1933.

SOLD TO The Indian Agency,
Cardston, Alberta.

Customer's Order No. Mr. Pugh Our Order No. 4070 Invoice No. 141

All Claims must be made within 6 days of receipt of Goods.

Patterns stored at owner's risk.

Commercial Printers, Lethbridge [illegible]

Quantity	ITEMS	Weight	Price	Amount	Sales Tax	Total
	To 4 Only 2" Boiler Tubes 2'-11½" long.					3.60

BLOOD
FEB 8 1934
AGENCY

Certified Correct, Material Supplied
Price fair and just.

Indian Agent.

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Poor Copy

CANADA

Vote No. .....

Treaty No. 7

DEPARTMENT OF INDIAN AFFAIRS

To LETHBRIDGE IRON WORKS COMPANY,LTD.,
LETHBRIDGE,
ALTA.

DATE 1933	SERVICE	AMOUNT
Dec.19	To 4 Only 3" x 11½" Boiler tubes for high pressure boiler at the Blood R.C.School as per statement attached.	$3.60

Vote 188
School Number 750
Allot. 245
E.R. No. 1146

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay
20-2-34

Authority: Allot.2, E.R.No. 1146, dated Jan.9/34/
Voucher No. 360

TOTAL, $3.60

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

Form 52

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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103-2-5

CANADA

DEPT. OF INDIAN AFFAIRS
FEB 12

Letter No.....

Office of the Blood *Indian Agency,*

Cardston, Alta., February 8th, 1934

Sir,

I enclose herewith Vouchers Nos. 360 ,

amounting to $ 3.60 *in favour*

of Lethbridge Iron Works Co.,Ltd.,Lethbridge, Alta.

for 4 Boiler tubes supplied for high pressure boiler at the Blood R.C.School.

This expenditure was authorized by Departmental

Allot.2, E.R.No.1146
Letter No. 103-2-5 *dated* January 9th,1934.

Your obedient servant,

Indian Agent.

1146

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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CANADA

Vote No. .....

Treaty No. 7

DEPARTMENT OF INDIAN AFFAIRS

To F.W.FLETT,

CARDSTON,

ALTA.

DATE 1933		SERVICE	AMOUNT
Dec.	31	To Material and labour re-flueing high pressure boiler at the Blood R.C.Residential School as per statement attached.	$85.00

TRIPLICATE FOR FILE
Voucher in duplicate attached for accounting purposes.

Vote..... 158

School Number..... 750

Allot..... 243

E. R. No..... 1146

Authority: Allot.2,E.R.No.1146, dated Jan.9/34

Voucher No. 359

TOTAL, $85.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

Form 52

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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Phone 71

Cardston, Alberta, February 1st, 1934

M Department of Indian Affairs,
Blood R.C.Residential School,
Cardston, Alta.

Sheet Metal Work
Warm Air Furnaces

In Account With **F. W. FLETT**

Plumbing and Heating Contractor

Plumbing, Hot Water and Steam Heating

1933				
Dec.	31	To Re-flueing high pressure boiler at the Blood R.C.School.		
		36 Boiler tubes, 2"x 36"	1.15	41.40
		1 Boiler try cook		1.60
		40 Hours labour	.75	30.00
		12 " "	1.00	12.00
				$ 85.00

Nunk

BLOOD AGENCY FEB 6 1934

Certified Correct, Material Supplied
Price fair and just

.....
Indian Agent

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SCHOOLS BRANCH FEB 13
SCHOOLS BRANCH FEB 19 1934
DEPT. OF INDIAN AFFAIRS FEB 19

103-2-5

Letter No. 1

Office of the Blood Indian Agency,

Cardston, Alta., February 8th, 1934

Sir,

I enclose herewith Vouchers Nos. 359,

amounting to $ 85.00 in favour

of F.W.Flett, Cardston, Alta.

for Re-flueing high pressure boiler at Blood R.C.School.

This expenditure was authorized by Departmental

Allot.2, E...No.1146
Letter No. 103-2-5 dated January 9th, 1934.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

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PHONE 98

Statement

Cardston, Alta. March 5th, 1934

Blood Indian Agency,

Cardston, Alta.

IN ACCOUNT WITH

Ralph Weston

CONTRACTOR

CABINET MAKING. *ALL KINDS OF JOBBING WORK.*

1934		
March 5	To labour setting up kitchen range at the Blood R.C. School.	
	10 hours labour @ 50¢	$5.00

BLOOD
MAR 9 1934
AGENCY

Certified Correct. Material Supplied
Price fair and just.

Indian Agent.

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PHONE 98

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BLOOD
MAR 9 1934
AGENCY

Certified Correct. Material Supplied
Price fair and just.

.....
Indian Agent

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Vote No. .....
Treaty No. 7

DEPARTMENT OF INDIAN AFFAIRS

To RALPH WESTON,
CARDSTON,
ALTA.

DATE 1934	SERVICE	AMOUNT
March 5	To Labour setting up range at Blood R.C.School, taking out window to bring range in, cutting through wall and chimney, as per statement attached.	
	10 Hours Labour @ 50¢	$5.00
	TOTAL,	$5.00

Vote..... 188
School Number..... 750
Allot..... 250
E. R. No..... 1144

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
20-3-34

Authority: Letter No. 103-2-5, dated February 3rd, 1934, to Mr. Inspector Christianson.

Voucher No. 399

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

Form 52

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Phone 71

Cardston, Alberta, March 5th, 19[illegible]

M Department of Indian Affairs,
Blood R.C.School,
Cardston, Alta.

Sheet Metal Work
Warm Air Furnaces

In Account With **F. W. FLETT**
Plumbing and Heating Contractor

Plumbing,
Hot Water
and Steam
Heating

March 5	To Making one square flue pipe, 17"x7½" to 12" for kitchen range.	$2.25

Rec'd

[illegible] 1934
AGENCY

Certified Correct, Material Supplied
Price fair and just.

[signature]
Indian Agent.

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CANADA

Vote No. .....
Treaty No. 7.....

DEPARTMENT OF INDIAN AFFAIRS

To F.W.FLETT.
CARDSTON,
ALTA.

DATE 1934	SERVICE	AMOUNT
March 1	To Making one square flue pipe, 17x7½" to 12" for new kitchen range for the Blood R.C.School as per statement attached.	$ 2.25

Mnk

Vote 188
School Number 750
Allot. 214
E. R. No. 1282

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

20-3-34

Authority: Letter No. 103-2-5, dated February 3rd, 1934, to Mr. Inspector Christianson.

Voucher No. 396

TOTAL, $2.25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos. Tate
Agent

Form 52

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Vote No. .....
Treaty No. 7

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To ..... THE HALL HARDWARE CO., ...

..... CALGARY, ...

..... ALTA. .....

DATE 1934	SERVICE	AMOUNT
March 1	To No. 13 C.L.John Bull Coal Range with warming closet and pipes supplied for the Blood R.C.Residential School as per statement attached	$495.80

Vote 188
School Number 750
Acct. 208
E. R. No. 1128

BLOOD MAR 9 1934 AGENCY

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accounts
20-3-34

Authority: Letter No. 193-2-5, dated February 3rd, 1934, to Inspector M.Christianson, Calgary.
Voucher No. 397

TOTAL, $495.80

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

Form 52

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402-11 R.C.

Blood Indian Agency,

Cardston, Alta., March 9th, 1934.

Sir:-

I wish to acknowledge your file of March 2nd, No. 402-11A R.C., with reference to the delivery of range and the setting up there of at the R.C.School.

We erected this yesterday, and ran into some difficulty. Firstly that of getting in and eventually had to take in through the kitchen window, and I had Weston come out and take out the frame and window, and coupled with this, we found that the chimney flue was only 9½" square, and to get into the flue there was a 15" wall through which the stove pipe passed into the flue. The flue was a double affair, so I had Weston cut through the wall and open up into the other flue, and went in with a square thimble, which Flett made at a cost of $2.25. Weston's labour will be $5.00.

Under the circumstances I had no other alternative in getting these two jobs done.

The range is all set up and was in good shape, and by getting into the two flues we have an exit from the 12" round pipe into an oblong thimble 17x7¼", which I think will be satisfactory. Would you inquire of Mr. Hall as to this. The range when fired appeared to draw well.

Your obedient servant,

J.E.Pugh,
Indian Agent.

M.Christianson, Esq.,
Inspector of Indian Agencies,
Calgary, Alta.

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SCHOOLS BRANCH
MAR 20 1934

103-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

File 402-11 R.C.

OFFICE OF
INDIAN AGENT

Blood Indian Agency,

Cardston, Alta., March 9th, 1934.

DEPT. OF INDIAN AFFAIRS
MAR 15 1934
RECORDS

Sir,

I beg to submit herewith Voucher No. 397, amounting to $495.80, in favour of The Hall Hardware Co., Calgary, Alta., for a kitchen range supplied for the Blood R.C. Residential School, together with Voucher No. 398, amounting to $2.25, in favour of F.W. Flett, Cardston, Alta., for making a flue pipe for above range, and Voucher No. 399, amounting to $5.00, in favour of Ralph Weston, Cardston, Alta., for labour setting up this range, together with copy of my letter to Mr. Inspector Christianson in this connection.

Your obedient servant,

J.E. Pugh,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. School Files.
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103-2-J

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
MAY 11 ...
RECORDS

IN YOUR REPLY REFER TO
No. 402-11A.R.C.
ALSO TO DATE OF THIS LETTER

INSPECTOR'S OFFICE
PB CALGARY, ALTA., April 30th, 1934.

Dear Doctor McGill:

I have the honour to report on an inspection of St. Mary's Indian Residential School in the Blood Agency made on my recent visit to that reserve. While there I went over the entire building, inside and out, and was pleased to note that the school building itself is in an exceptionally good state of repair: practically as good as when they moved into it some 9 or 10 years ago. About all that is required at the present time is a little painting in the corridors and one or two rooms on the first floor. If the school were given about 25 gallons of paint and some oil, they would do the work themselves and I think this would be in the interest of economy as it will be put to good use.

The furniture in the school is also in splendid condition, and has certainly been well preserved by the Sisters. New linoleum had been

Doctor Harold W. McGill,
Deputy Superintendent General,
Department of Indian Affairs,
O T T A W A .

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put in as floor-covering downstairs at a cost of approximately $250.00. This was paid for by the school management.

The outside buildings are all in pretty fair shape as far as it is possible for the staff to keep them, but owing to the very high winds there, considerable damage has been done to doors, shingles, &c., and they require a great deal of repairing to put them in proper shape. I would estimate that it would take a carpenter about a month to do the necessary work on these outbuildings, and if this is not soon done they will be in much worse condition later on. Once the shingles start to blow off and the wind gets in under them and the paper, it does not take long for a whole roof to be ruined. In my opinion it would be money well spent to attend to this matter right away. Very little material is required, and the expenditure would be principally for labour.

The bake oven needs replacing. It is badly burnt out and I am informed it was never of very much use as it was much too small. What is required is a 200-loaf bake oven.

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The school it also experiencing difficulty with the water tower:- - It leaks like a seive and whether it can be repaired sufficiently to be of use it is hard to say. It would have to be all re-corked with okum, and it is possible that while this is being done some new places might open up. I did not climb up into the tower to look over the tank: This is something that would require a younger man than I: and I would suggest that we get Mr. Weston of Cardston to see what really can be done to the tank. Some action will certainly have to be taken immediately as it is getting worse all the time.

FARMING:-

As the Department are aware, this school operates a large farm, although the Principal informed me that he was not putting in as much wheat this year as last as he was sowing some of the farm land to green feed. Their farming operations were a failure last year on account of the drought, and they even had to purchase some potatoes during the winter. They raised a lot of garden truck.

They have about 200 head of cattle and hogs and anumber of horses--all they require--and chickens, geese, turkeys, &c. All the beef and pork used by the school is produced there.

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HEALTH:-

The children appeared to be receiving the best of care and all looked very healthy. There were 153 in residence at the time of my visit and they all seemed very happy.

They get all the milk they can drink and as butter is made at the school they receive either fat or butter with their meals. The Department will realize that where a school raises a good garden, has some crop and raises all the beef and pork required, the children are naturally well fed. This is the case at this school and I was very well pleased with the appearance of the children.

TRAINING:-

The boys do all the outside work under the able direction of Brother Thom, who is an excellent Farming Instructor.

The girls also receive a splendid training in the way of sewing, washing, cooking and other household duties, and if they do not make good use of the knowledge of housekeeping which they receive at school, it is not the fault of the Staff.

GENERAL:-

When I left the school I said good-bye to Sister St. Patrick who informed me that she was leaving next

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month for the East. Sister St. Patrick is about 65 years of age now and has spent about 35 years on the Blood and Peigan Reserves. She was Matron of our hospital on two different occasions and also has been Matron of the Blood School for a great number of years. It is with regret that I said good-bye to this Sister: She has rendered faithful service both at the school and in the hospital, and I have always found her work of the highest order. She has given the best part of her life in trying to make something of the Indian children under her care. I know she would appreciate very much a letter from the Department as she seemed to be quite sure that once she got down to the mother house she would be kept there owing to her age and that her labours in the field would be terminated.

The other members of the staff at the school seem to be rendering good service. There has been little change in the personnel since my last inspection.

Trusting the above report will be of interest to you,

I have the honour to be,

Sir,

Your obedient servant,

M. Christianson.

M. Christianson.

Inspector of Indian Agencies,

Alberta Inspectorate.

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
MAY 11 1934
RECORDS

IN YOUR REPLY REFER TO
No. 402-11A.R.C.
ALSO TO DATE OF THIS LETTER

INSPECTOR'S OFFICE
PB CALGARY, ALTA., May 5th, 1934.

Sir:

I beg to refer you to my report on the St. Mary's Indian Residential School on the Blood Reserve, and would make the following recommendations which were all set out in my report:

1.- That the water tank which is leaking be repaired immediately, but not being sure whether or not it can be repaired satisfactorily, would suggest having Mr. Weston of Cardston, who has done a great deal of work for our Department, give us a report on this.
2.- That the Department hire a carpenter for a period of approximately a month to repair shingles, &c., on the barns and other outside buildings which have been damaged by the prevailing high winds.
3.- That the school be furnished with 25 gallons of paint and some linseed oil. This can be bought from one of the paint companies here wholesale, and shipped out to the school. This is required for the interior of the building, and the staff will do the work during their summer holidays.
4.-That when funds are available the school be furnished with a bake oven, size 200 loaves, as the old one has passed its usefulness.

Your obedient servant,

M. Christianson,
Inspector of Indian Agencies,
Alberta Inspectorate.

The Secretary,
Department of Indian Affairs,
O T T A W A .

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103-2-5

SCHOOLS BRANCH
MAY 17 1934

SCHOOLS BRANCH
MAY 15
103-2-5

May 14, 1934.

Memorandum: Mr. Buskard.

Some minor repairs are required to the Blood R. C. Indian Residential School. Will you please give me the name of a competent carpenter in Cardston who may be employed for this work?

A thorough examination is also required of the tank which supplies water for the school. Inspector Christianson has recommended that Mr. Weston of Cardston, who has done similar work on different occasions for the department be employed. Will you please advise if this will be satisfactory?

H. Jewell

Deputy Superintendent General.

May 15/34

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103-2-5.

402-11A-R.C.

Ottawa, May 17, 1934.

Sir:

I beg to acknowledge receipt of your letter of the 5th instant, with reference to the Blood Indian Residential School.

Regarding the repairs required to the water tank and your suggestion that a carpenter be hired to repair the shingles, the Department will write you further within the next week or 10 days.

You may purchase 25 gallons of paint and some linseed oil, which is required for interior painting. It is noted that the school staff will do the work, without cost to the Department.

With reference to the bake oven, you might again bring this matter to our attention about the first of September.

Your obedient servant,

A. F. MacKenzie,
Secretary

M. Christiansen, Esq.;
Inspector of Indian Agencies,
Inspector's Office,
Calgary, Alta.

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103-2-5

Minister's Office

MEMORANDUM C.

DEPT. OF INDIAN AFFAIRS
MAY 31
RECORDS

May 29th, 1934.

Dr. McGill.

With reference to your memorandum of the 14th instant, your file No. 103-2-5, Mr. Ralph Weston, of Cardston, is available for the repair work required at the Blood Roman Catholic Indian Residential School, and also for the examination of the tank from which the school is supplied with water.

Private Secretary.

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103-2-5

June 6, 1934.

Dear Sir,-

Replying to your letter of the 5th ultimo, with reference to the St. Mary's Indian Residential School on the Blood Indian Reserve, I beg to say that you may arrange to employ Mr. Ralph Weston of Cardston to make the necessary repairs to the water tank. He may also be engaged to repair the shingles on the roofs, etc., which have been damaged by prevailing high winds.

Yours very truly,

A. F. [illegible]
Secretary.

H. Christianson, Esq.,
Inspector of Indian Agencies,
Calgary, Alta.

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103-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

INSPECTOR'S OFFICE

IN YOUR REPLY REFER TO
NO. 402-11A.R.C.
ALSO TO DATE OF THIS LETTER

PB CALGARY, ALTA., June 22nd, 1934.

Sir:

I beg to acknowledge receipt of your letter No. 103-2-5 of the 6th instant in connection with repairs to the water tower and also shingles on barns and other outbuildings at the St. Mary's Indian Residential School in the Blood Agency. I have had an estimate made of this work and the material will cost as follows: For the water tower - $23.35
Other material - - 58.35
Labour - 15 10-hr. days, 2 men at 50¢ per hour - - 150.00

TOTAL- -$233.70

I trust this is satisfactory to the Department and I have authorized Mr. Pugh to go on with the work, Mr. Weston of Cardston to perform the labour with a helper. The vouchers will be forwarded direct from the Blood Agency.

Your obedient servant,

M. Christianson

M. Christianson,
Inspector of Indian Agencies,
Alberta Inspectorate.

The Secretary,
Department of Indian Agencies,
O T T A W A .

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103-2-5

Ottawa, July 3rd, 1934.

Sir,-

I beg to acknowledge the receipt of your 402-11A R. C. of the 22nd ultimo, in connection with repairs to the water tower and shingles on the barns and other outbuildings at the Blood Indian Residential School. It is noted that the necessary expenditure will amount to $233.70.

Please notify Mr. Pugh that, when forwarding accounts in connection with the above, he should quote E. R. No. 8212 as authority for the expenditures that are made. 23

Your obedient servant,

A. F. MacKenzie.
Secretary.

M. Christianson, Esq.,
Inspector of Indian Agencies,
Calgary, Alta.

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

INSPECTOR'S OFFICE

IN YOUR REPLY REFER TO
No. 402-11A.R.C.
ALSO TO DATE OF THIS LETTER

PB CALGARY, ALTA., July 6th, 1934.

DEPT. OF INDIAN AFFAIRS
JUL 9 1934
RECORDS

Sir:

I beg to acknowledge receipt of your letter No. 103-2-5 of the 3rd inst. in connection with repairs at St. Mary's Indian Residential School on the Blood Reserve and the estimate that I gave amounted to $233.70. I suppose this will cover the cost of everything, but I just wish to point out to the Department that in work of this nature some unforeseen expenditure might come up which would increase the cost by a few dollars. Just the other day the Agent brought to my attention that a few extra sacks of cement were required for the walls of the bathroom where the plaster has fallen off from the brickwork. I have instructed the Agent to keep the cost as near as possible to the amount mentioned.

Your obedient servant,

M. Christianson

M. Christianson,
Inspector of Indian Agencies,
Alberta Inspectorate.

The Secretary,
Department of Indian Affairs,
O T T A W A .

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TREMCO ORGANIZation

3. RESATURATING AND REVITAL/
IZING MAIN ROOF OF SCHOOL

Area 7920 Sq. Feet.

Material necessary:

150 gals. Blaclastic	$1.40	$210.00
Estimated labor cost		75.00

Saw Mr. Orr
Received this allowed

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TREMCO ORGANIZATION.

2.

FLUSHING ON SCHOOL ROOFS.

The metal flushings on roofs are all loose due to too little intern. There is enough depth that they could be taken out and rebent, they are hanging on the roof and are useless as a protection, thirty feet of flushing having dissappeared entirely.

The felt flushings due to this expodure are dried out and perishing. These should be reinforced with Saturated Membrane, laid in strips of twelve inches width, the membrane to be embedded in E.L.S. a plastic cement.

The loose gravel should then be brushed off and the entire roof should be coated with Blacastic a penetrating resaturating agent that will revitalize the felts, giving them new life. At the same time all broken places be reinforced with Saturated Waterproofing Membrane.

805 feet of metal to be replaced and caulked.
30 feet of metal flushing to be renewed.
805 feet of felt flushing to be reinforced 12 in. wide.

Material necessary:

2 rolls Saturated Waterproofing Membrane	$12.00	$24.00
200 lbs. E. L. S. cement	.19	38.00
3 Gal. caulking compound Aquanox 707 Stone color, gun consistency	2.80	8.40
Estimated labor cost.		25.00

95.40

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TREMCO ORGANIZATION.

1.

COPING STONES.

The coping stones on the entire roof are badly disentregated, splitting through in three or four places on each stone. These are extremely dangerous and in some cases the writer lifted them on to the roof, unless this is attended to immediately the entire coping will have to be removed and replaced. There are twenty stones which will have to be replaced as they are beyond repair.

I would recommend that all loose stones be re-embedded and that the remainder be coated with Tremco 101 Plastic Damproofing in light grey. This would stop the penetration of moisture and the consequent splitting due to frost.

Material necessary:

20 gal. 101 Damproofing	$3.30	$66.00
Estimated labor cost		25.00

All facing joints must be caulked with Aquanox 707 Caulking Compound, Stone color, gun consistency.

Material necessary:

2 Gal. Caulking compound	$2.80	$5.60

$96.60
95.40
$192.00

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
JUL 4 1934
RECORDS

IN YOUR REPLY REFER TO
No. 402-11A.
ALSO TO DATE OF THIS LETTER

INSPECTOR'S OFFICE

PB CALGARY, ALTA., June 29th, 1934.

R

SCHOOLS BRANCH
JUL 10 1934

Sir:

I beg to inform you that the Tremco Manufacturing Company are doing some work in refitting the windows, &c. on the St. Mary's School on the Blood Reserve for which the school authorities are paying them from their own funds. While there, Mr. Hingley their representative looked over some other matters in connection with the school that require attention. I am attaching hereto lists of what is required.

No. 1 is for coping stones around the top of the building. I have reported on this matter previously, probably three or four years ago that something should be done to remedy this as some of the stones had already fallen off where others were loose and I would recommend that this be attended to.

No. 2 is an estimate regarding flushing on school roofs and cost of repair.

No. 3 is with reference to resaturating and revitalizing main roof on school. I do not know whether No. 3 would have to be gone on with at the present time but Nos. 1 and 2 should receive the attention of the Department.

Your obedient servant,

M. Christianson

M. Christianson,
Inspector of Indian Agencies,
Alberta Inspectorate.

The Secretary,
Dept. of Indian Affairs,
O T T A W A .

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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Form No. 18

RETURN OF LABOUR on the St. Mary's School on Blood Reserve

for week ending July 7th 1934

NAMES	Nature of employment or trade. No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
P. Weston	Repairs in boy's wash. Room.	X	10	10	5	5	5	35	60	21 00	P. Weston	
V. Hall	and plaster repairs all over school	X	10	10	10	5	5	40	40	16 00	V. Hall	
										37 00		

Cheque No. .....

Balance .....

.....
FOREMAN

Recommended for payment

.....

I hereby certify that the services have been performed and prices are fair and just.

.....
AGENT

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Form No. 18

RETURN OF LABOUR on the Repairs Barns. on Blood. Reserve

for week ending June 30th 1934

NAMES	Nature of employment or trade. No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER Hour	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
R. Weston.	Repairs Barn. Roofs windows	10	10	10	10	10	10	60	60	36.00	R. Weston	
V. Hall.	and painting Repairs and Bracing Sheds	10	10	10	10	10	10	60	40	24.00	V. Hall	
										160.00		

Cheque No. .....

Balance .....

..... FOREMAN

Recommended for payment

.....

I hereby certify that the services have been performed and prices are fair and just.

..... AGENT

Indian Affairs. School Files.
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Form No. 18

RETURN OF LABOUR on the Water Tower. on Blood Reserve

for week ending June 23rd. 1924

NAMES	Nature of employment or trade. No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER Hour	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
R. Weston.		10	10	10	10	10	10	60	60	36 00	R. Weston	
V. Hall.		10	10	10	10	10	10	60	40.	24 00	V Hall	
										60 40		

Cheque No. .....

Balance .....

..... FOREMAN

Recommended for payment

.....

I hereby certify that the services have been performed and prices are fair and just.

Thos. S. Tupper

..... AGENT

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Form No. 18

RETURN OF LABOUR on the Water Power on Blood Reserve

for week ending June 16 - 1934

NAMES	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....		AMOUNT OF WAGES		RECEIVED PAYMENT	WITNESS
R. Weston			10	10	10	10	40		60	24	00	R. Weston	
V. Hall			10	10	10	10	40		40	16	00	V. Hall	

Poor Copy

CANADA

Vote No. .....

Treaty No. 7

DEPARTMENT OF INDIAN AFFAIRS

To R.WESTON,

CARDSTON,

ALTA.

DATE		SERVICE	AMOUNT
1934			
July	7	To Labour performed on water tower, barn roofs and school walls at the Blood R.C.School as per Returns of Labour attached.	
		Repairing water tower	100.00
		Repairing barn roofs	60.00
		Repairing plaster walls in school	37.00

Vote 196
750
School Number 243
Allot 2312
E. R. No.

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

Authority: E.R.3212, Letter No. 103-2-5, dated July 3rd, 1934, to Inspector's office Calgary.

Voucher No. 556

TOTAL, $197.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

Form 52

Indian Affairs. School Files.
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DEPARTMENT OF INDIAN AFFAIRS
CANADA

File 402-11 R.C.

103-2-5

SCHOOLS' BRANCH 8

OFFICE OF INDIAN AGENT JUL 13 1934

Blood Indian Agency,
Cardston, Alta., July 9th, 1934.

R

SCHOOLS' BRANCH JUL 17 1934

Sir:-

I beg to submit herewith Voucher No. 556, and work sheets in favour of Mr. R.Weston of Cardston, amounting to $197.00, for day labour performed in general repairs to the Blood Indian R.C. Residential School. The amount exceeds my original estimate, but the condition of the boys' shower room and the boys' lavatory was drawn to my attention, and in the case of shower rooms, I advised Mr.Christianson. The lavatory was in such a condition below the basins that the plaster was all rotted and I instructed Mr. Weston to patch this up, and this latter work was not included in the original estimate . I may say that the work on the tower has stopped the leaking and the tank is now full and holding the water in good shape.

Your obedient servant,

Thos Pugh

J.E.Pugh,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. School Files.
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Vote No. .....
Treaty No. 7.....

DEPARTMENT OF INDIAN AFFAIRS

To.....ADVANCE LUMBER COMPANY, LTD.,...
.....CARDSTON,.....
.....ALTA.....

DATE	SERVICE	AMOUNT
~~1934~~		
July 9	To Lumber and material supplied for repairs to water tower, barn roofs and plaster walls at the Blood R.C.School as per statement attached.	$66.10
	To Hardware supplied as per statement attached.	22.45

BLOOD AGENCY JUL 11 1934

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

Authority: E.R.3212, Letter No. 103-2-5, dated July 3rd, 1934, to Inspector's office, Calgary.

Voucher No. 562

TOTAL, $88.55

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....Agent

Form 52

Indian Affairs. School Files.
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July 9 1924.

Indian Agency
St Marys School

BOUGHT OF

Advance Lumber Company, Ltd.

LUMBER, COAL AND ALL BUILDING MATERIAL

ALL BILLS DUE FIRST OF MONTH FOLLOWING DATE OF PURCHASE — INTEREST CHARGED ON PAST DUE ACCOUNTS AT 10% PER ANNUM

Commercial Printers, Lethbridge 10m 1-21

DATE	PCS.	DESCRIPTION	NO. FEET	PRICE	DEBIT AMOUNT	CREDIT AMOUNT
	2	glass 8x10			20	
	9	" 10x12			135	
	1	" 12x34			30	
	5#	putty			75	
	25#	2½" boat			200	
	15#	3½ "			120	
	10#	Shingle Nails			100	
	10#	2" boat Nails			100	
	5#	Lamp black			225	
	5	Gallons linseed oil			100	
	1	gallon White paint			450	
	5#	Shingle Nails			50	
	1#	1½ Finish Nails			40	
					# 2245	

Rec'd

BLOOD
JUL 11 1924
AGENCY

Thos. S. Sugt.

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July 9 1934

Indian Agency
St. Mary's School

BOUGHT OF

Advance Lumber Company, Ltd.

LUMBER, COAL AND ALL BUILDING MATERIAL

ALL BILLS DUE FIRST OF MONTH FOLLOWING DATE OF PURCHASE — INTEREST CHARGED ON PAST DUE ACCOUNTS AT 10% PER ANNUM

Commercial Printers, Lethbridge 10m 1-31

DATE	PCS.	DESCRIPTION	NO. FEET	PRICE	DEBIT AMOUNT	CREDIT AMOUNT
June 9	18	114-14 Com	84		280	
	14	1x10-16	187		580	
	1	1x10-12	10		35	
	1	4x4-20	27		135	
	1	6x6-16	48		225	
	2	1x6-12	12		60	
	2	1x5-12	10		50	
	20	Balls #1 Sq Co. (Mon) 44			2000	
	4	Sac Cement			400	
	1	50# Fl Lime			100	
		116 Drop Sid (Clear)	46		255	
	1	2x6-6 Com Select	6		30	
	1	2x4-8	6		30	
	4	Sac Cement			400	
	6	2x10-22	220		1015	
June 10	3	50# Plaster			270	
	1	1x10-14 Com S	12		50	
76	100	Lath			100	
	4	2x4-8 Com	21		-	
	15	2x4-12	120		510	
	1	1x4-12 Com S.	4		20	
June 27	8	2x4-8	44		-	
	4	-10	27		255	
	3	Sac Cement			300	
	6	1x4-10	20		65	
	10	1x6-6 Drop Sid. Clear	30		165	
79	1	Sac Cement			100	
	1				100	
					7530	
						920
		Less Discount				
		Net			6610	

BLOOD JUL 11 1934 AGENCY

Prices Fair and Correct. Material Supplied

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Letter No. app

CANADA

DEPT. OF INDIAN AFFAIRS
JUL 16 1934
RECORDS

Office of the Blood *Indian Agency,*

Cardston, Alta., July 11th, 1934.

Sir,

I enclose herewith Vouchers Nos. 562

amounting to $ 66.55 *in favour*

of Advance Lumber Company, Ltd., Cardston, Alta.

for Lumber and hardware supplied for repairs to water tower, barn roofs and walls at Blood R.C.School.

This expenditure was authorized by Departmental

E.R.3212.

Letter No. 103-2-5 *dated* July 3rd, 1934, to Inspector's office, Calgary.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
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CLAIMS MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS

122G 31632 7M

(3)

THE SHERWIN-WILLIAMS CO.
of Canada, Limited

PAINT, VARNISH, LACQUER & COLOR MAKERS
LINSEED OIL CRUSHERS
FACTORIES: MONTREAL, TORONTO, WINNIPEG.
OFFICES & WAREHOUSES: MONTREAL, OTTAWA, TORONTO, HAMILTON, WINDSOR, WINNIPEG, REGINA, CALGARY, VANCOUVER, HALIFAX, SAINT JOHN, N.B.

YOUR ORDER: 402a11AaRG
OUR ORDER: 133112
YOUR REQUISITION: X JUN 22/34
ORDERED: MAIL
ENTERED: JUN 29/34
DATE: JUL 3 34
SHIP: AT ONCE
VIA: C PR PREPAID TODAY TO PRINCIPAL ST MARYS SCHOOL CARDSTON ALTA

SOLD TO: MR M CHRISTIANSON
INSPECTOR OF INDIAN AGENCIES
ALBERTA INSPECTORATE
CALGARY ALBERTA

SHIPPED FROM: WPG
TERMS: NET 30 DAYS
21/T

QUANTITY	NO. PKGS.	SIZE	✓	DESCRIPTION	PRICE	AMOUNT	TOTAL
3	1	GLS		TURPENTINE	1 20		3 60
				3 CANS	20		60
							4 20

ITEMS STARRED ★ AND NOT EXTENDED WILL FOLLOW LATER

INVOICE

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CLAIMS MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS

122G M812 7031

(9)

THE SHERWIN-WILLIAMS CO.
of Canada, Limited

PAINT, VARNISH, LACQUER & COLOR MAKERS
LINSEED OIL CRUSHERS
FACTORIES: MONTREAL, TORONTO, WINNIPEG.
OFFICES & WAREHOUSES: MONTREAL, OTTAWA, TORONTO, HAMILTON, WINDSOR, WINNIPEG, REGINA, CALGARY, VANCOUVER, HALIFAX, SAINT JOHN, N.B.

YOUR ORDER 402-11A6RC
YOUR REQUISITION X JUN 22/34

OUR ORDER 133111

ORDERED MAIL
ENTERED JUN 29/34
DATE JUL /34
SHIP AT ONCE
VIA C P R PREPAID TODAY TO PRINCIPAL ST MARYS SCHOOL CARDSTON ALTA

SOLD TO MR M CHRISTIANSON
INSPECTOR OF INDIAN AGENCIES
ALBERTA INSPECTORATE
CALGARY ALBERTA

21/T

SHIPPED FROM WPG
TERMS NET 30 DAYS

QUANTITY	NO. PKGS.	SIZE	✓	DESCRIPTION	PRICE	AMOUNT	TOTAL
2	1	GLS		BOILED LINSEED OIL	110		220
				2 CANS	20		40
							260

ITEMS STARRED ★ AND NOT EXTENDED WILL FOLLOW LATER

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CLAIMS MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS

122G M832 70M

THE SHERWIN-WILLIAMS CO.
of Canada, Limited

PAINT, VARNISH, LACQUER & COLOR MAKERS
LINSEED OIL CRUSHERS
FACTORIES: MONTREAL, TORONTO, WINNIPEG.
OFFICES & WAREHOUSES: MONTREAL, OTTAWA, TORONTO, HAMILTON, WINDSOR, WINNIPEG, REGINA, CALGARY, VANCOUVER, HALIFAX, SAINT JOHN, N.B.

YOUR ORDER: 402-11A&RC
YOUR REQUISITION: E JUN 22/34
OUR ORDER: 133110

ORDERED: MAIL
ENTERED: JUN 29/34
DATE: JUL 3/34
SHIP: AT ONCE
VIA: C P R PREPAID TODAY TO PRINCIPAL ST MARYS SCHOOL CARDSTON ALTA

SOLD TO: MR M CHRISTIANSON
INSPECTOR OF INDIAN AGENCIES
ALBERTA INSPECTORATE
CALGARY ALBERTA

SHIPPED FROM: WPG
TERMS: 2% 15/30 NET
21/T

QUANTITY	NO. PKGS.	SIZE	✓	DESCRIPTION	PRICE	AMOUNT	TOTAL
	20	1 GLS		S W INSIDE WHITE PAINT	265		5300
	5	1 GLS		S W BURLAP GREEN	280		1400
							6700

ITEMS STARRED ★ AND NOT EXTENDED WILL FOLLOW LATER

INVOICE

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Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To....The Sherwin-Williams Co., Ltd.,

Calgary, Alta.

DATE 1934		SERVICE	AMOUNT
July	3	To Paint and Burlap Green (1)	67.00
		To Linseed Oil (2)	2.60
		To Turpentine (3)	4.20
			73.80

DEPT. AUTHORITY: 103-2-5 of May 17th, 1934.

Vote.....176.....
School Number.....750.....
Allot.....243.....
E. R. No.....2373.....

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

24-7-34

SEVENTY-THREE AND 80/100- - - - - - - -DOLLARS TOTAL, 73.80

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

CALGARY VR. NO. 46

W. M. Christianson

Inspector of Indian Agencies.

Form 52.

Indian Affairs. School Files.
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CANADA
PB

Letter No. 402-11A-B[illegible]

DEPT. OF INDIAN AFFAIRS
JUL 21 1934
RECORDS

Office of the Inspector of Indian Agencies Agency,

Calgary, July 17th, 1934.

Sir,

Calgary

I enclose herewith Vouchers Nos. 46 *to* [illegible]

SCHOOLS BRANCH
JUL 24 1934

amounting to $ 73.80 *in favour*

of Sherwin-Williams Co., Ltd., Calgary, Alta.

for Paint for St. Mary's School - Blood Res.

(Abstract of tenders attached to Calgary Voucher No. 45)

This expenditure was authorized by Departmental

Letter No. 103-2-5 *dated* May 17th, 1934.

Your obedient servant,

J. M. Christianson

Inspector,
Alberta Inspectorate.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
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PHONE 8 STATEMENT June 30th, 4

Cardston, Alta., ... 193 .....

Department of Indian Affairs,
Blood R.C.School,
Cardston, Alta.

In Account With

Cardston Implement Co., Ltd.

FURNITURE - HARDWARE - DISHES - STOVES

10 per cent. Interest charged on overdue accounts.

June 20	13 #	Assortai bolts and washers	3.25
	5 #	5" Spikes	.40
"	22	7 # Assorted bolts and washers	1.75
"	25	4 Pks. 8 Oz. tacks	.40
		2½ # Baling wire	.25
		2 # Spikes	.15
"	26	2 - 9½" Bolts	.25
		3 Screw eyes	.15
		Screen wire for plaster binding	1.50
			$8.10

paid

BLOOD
JUL 20 1934
AGENCY

Certified Correct, Material Supplied
Price fair and just.

.....
Indian Agent.

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CANADA

Vote No. .....

Treaty No. 7

DEPARTMENT OF INDIAN AFFAIRS

To CARDSTON IMPLEMENT CO., LTD.,

CARDSTON,

ALTA.

DATE 1934		SERVICE	AMOUNT	
June	30	To hardware supplied for repairs to water tower at the Blood R.C.School as per statement attached.	$8.	10

Rec'd and Auth'd

BLOOD
JUL 20 1934
AGENCY

Authority: E.R.3212, Letter No. 103-2-5, dated July 3rd, 1934, to Inspector's office, Calgary.

Voucher No. 570

TOTAL, $8.10

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

Form 52

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SCHOOLS BRANCH JUL 27 1934 CANADA

DEPT. OF INDIAN AFFAIRS JUL 24 1934 RECORDS

Letter No.....

Office of the Blood *Indian Agency,*

Cardston, Alta., July 20th, 1934.

I enclose herewith Vouchers Nos. 570 ,

amounting to $ 8.10 *in favour*

of Cardston Implement Co., Ltd., Cardston, Alta.

for Hardware for repairing water tower at Blood R.C. School.

This expenditure was authorized by Departmental

E.R. 3212.
Letter No. 103-2-5 *dated* July 3rd, 1934, to Inspector's office, Calgary.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
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103-2-5.

N.A.J.

Ottawa, July 30, 1934.

Sir:

I beg to acknowledge receipt of your voucher No. 570, enclosing account for $8.10, in favour of the Cardston Implement Company, Ltd., in connection with repairing the water tower at the Blood R. C. Indian Residential School.

The estimated cost of repairs to the water tower was $233.70, and the Department has already paid accounts amounting to $225.65. Our funds will not permit of a further expenditure, and the account which you recently submitted is returned, as it is considered that it can be paid by the Principal, from school funds.

Encl.

Your obedient servant,

Thos. McGeekin,
Acting Secretary.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 3)

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[redacted] CLOSED

PLEASE SEE

[redacted] 2-5C

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Indian Affairs
School Files

(RG 10, Volume 6343)

File 750-5, part 2	Blood - Blood Roman Catholic Boarding School - Building Equipment & Accounts. 1917 - 1926
File 750-5, part 3	Blood - Blood Roman Catholic Boarding School - Building Equipment & Accounts. 1926 - 1934
File 750-5, part 4	Blood - Blood Roman Catholic Boarding School - Building Equipment & Accounts. 1934 - 1938

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750-5 Vol. 4

No. Vol. 4.

Department of Indian Affairs

19

BLOOD R.C. RESIDENTIAL SCHOOL

BUILDING, ACCTS. &C.

POOR COPY

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

PUBLIC ARCHIVES
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CANADA

Suggested Specification for Repairs on St. Marys Indian School, Roof, Parapets & Copings.

27 of these stones to be removed. Forms shall be made and a concrete mix consisting of 1 part cement, 2 parts clean coarse sand and 2 parts gravel or coarse aggregate shall be poured and tamped.

Where necessary stones shall be refaced, the surface being first washed with a 5% solution of Muriatic acid followed by a wash of clear cold water. A slurry or bonding coat shall be brushed on previous to application of facing coat, which shall be applied just before bonding coat is completely dry.

The remaining stones shall be coated one eighth of an inch with 101 Plastic Damproofing which will prevent the infiltration of moisture and the consequent expansion due to frost.

All joints shall be tuckpointed with Caulking Compound, all corners of parapet walls to be repaired and rebuilt where necessary.

Metal flashing shall be removed and an 18" strip of membrane be embedded to reinforce felts. Metal flashing renewed where necessary and balance replaced securely, the flashing joint to be securely cemented.

Estimated cost of labor by Ralph Weston, $200.00. Material $40.00

[illegible] the school will haul the gravel and give any assist-

[illegible] Chapel and Laundry are disintegrating in a similar manner. There is 330 feet of Coping. If this is attended to now the cost would be - Labor $20.00. Material $35.00- Should this be allowed to go through another winters freezing it will cost considerably more.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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POOR COPY

I am attaching herewith suggested specifications for the repairs and you will note that 27 of the Coping stones have to be renewed, the rest can be repaired.

Mr. Ralph Weston gave me a price of $200.00 for labor, or he will do the work at so much per hour, whichever the Department chooses. Extra materials such as some lime,plaster, etc., would cost approximately $40.00, or a total cost of $240.00.

If our architect has any better method of repairing the building I would be only too glad to carry out his instructions.

What I want to impress most of all on the Department is that something must be done, and there is no use of half doing it, as that would be wasting money.

I have an unexpended balance of the last authority of approximately $50.00, therefor it would be necessary to authorize an additional expenditure of $190.00, an the snapshots I am sending will I think demonstrate to the Department the necessity of going on with the work.

I might also mention that the back part of the building, that is the roof over the chapel and the laundry is disintegrating in the same manner,only that it is still in better shape than the main building, but quite a number of the Coping stones are beginning to split and getting loose, and if this was repaired now it would save a much greater expense later on. The cost of this would be approximately $55000.

I would be glad to be advised as soon as possible so that if the work is authorized that the work can be gone on with before the cold weather sets in, and the work will be performed by Mr. Ralph Weston of Cardston.

Your obedient servant,

M.Christianson

M.Christianson
Inspector of Indian Agencies
Alberta Inspectorate.

TheSecretary,
Department of Indian Affairs,
OTTAWA.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 402-11A
ALSO TO DATE OF THIS LETTER

INSPECTOR'S OFFICE,
CALGARY, ALTA., Sept.12,1934.

Sir:-

I beg to refer the Department to my letter #402-11A of June 29th. regarding Coping stones on the St. Marys Indian Residential School, on the Blood reserve.

On July 11th. by Departments letter 103-2-5 an expenditure of $192.00 was authorized for the purpose of buying material and repairing the metal flashing on the roof. The material necessary was ordered from the Tremco Company of Edmonton, which amounted to $142.00, and was shipped to Cardston, and is now stored at the school.

I received a letter some time ago from Mr. Pugh advising me that in his opinion not sufficient had been allowed for labor, and that he would be glad if I would come down to the reserve for the purpose of looking into the matter of the roof and the coping stones. I went down there Monday and spent most of yesterday at the school. I got in touch with Mr. Weston who has done a lot of work for us on this reserve and who I know to be an A1 workman and thoroughly competent in every respect, and Mr. Pugh the agent was also there, and the matter was thoroughly gone into and a means of repairing the Coping stones and flashings discussed.

To give the Department a better idea as to the state of the Coping stones than I could explain in this letter I am herewith attaching some snapshots of the building which shows where in some places the Coping stones are absolutely loose and can be lifted off. A considerable number of the corner stones have been lifted out on account of the fact that they were not safe, and a great deal of the facing has either been pulled or dropped off.

The Department will realize I am sure, that with the Coping stones loose it is very dangerous for the children playing around outside the school. The Department will also see that by the Coping stones being loose that water would get in under the coping stone and run down between the brick and the plaster, and a heavy rain, which we may sometime get, would play havoc with the building.

The metal flashing on the roof is very light material and only has a ½" turn on it, then pushed under the Coping stone and plastered here and there. It has pulled away from the wall in many places and rain and snow gets between the wall and the flashing and leaks through the roof. This would have to be repaired at the same time.

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Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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Suggested Specification for Repairs on St. Marys Indian School, Roof, Parapets & Copings.

27 of these stones to be removed. Forms shall be made and a concrete mix consisting of 1 part cement, 2 parts clean coarse sand and 2 parts gravel or coarse aggregate shall be poured and tamped.

Where necessary stones shall be refaced, the surface being first washed with a 5% solution of Muriatic acid followed by a wash of clear cold water. A slurry or bonding coat shall be brushed on previous to application of facing coat,which shall be applied just before bonding coat is completely dry.

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Metal flashing shall be removed and an 18" strip of membrane be embedded to reinforce felts. Metal flashing renewed where necessary and balance replaced securely, the flashing joint to be securely cemented.

Estimated cost of labor by Ralph Weston, $200.00.Material $40.00

Employees of the school will haul the gravel and give any assistance possible.

The Copings on Chapel and Laundry are disintegrating in a similar manner. There is 530 feet of Coping. If this is attended to now the cost would be - Labor $20.00. Material $35.00- Should this be allowed to go through another winters freezing it will cost considerably more.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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Recommend 103-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

INDIAN AFFAIRS
SEP 17 1934
RECORDS

IN YOUR REPLY REFER TO
No. 402-11A
ALSO TO DATE OF THIS LETTER

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Indian Affairs. School Files.
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Mr. Ralph Weston gave me a price of $200.00 for labor, or he will do the work at so much per hour, whichever the Department chooses. Extra materials such as some lime,plaster, etc., would cost approximately $40.00, or a total cost of $240.00.

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What I want to impress most of all on the Department is that something must be done, and there is no use of half doing it, as that would be wasting money.

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I might also mention that the back part of the building, that is the roof over the chapel and the laundry is disintegrating in the same manner,only that it is still in better shape than the main building, but quite a number of the Coping stones are beginning to split and getting loose, and if this was repaired now it would save a much greater expense later on. The cost of this would be approximately $55000.

I would be glad to be advised as soon as possible so that if the work is authorized that the work can be gone on with before the cold weather sets in, and the work will be performed by Mr. Ralph Weston of Cardston.

Your obedient servant,

M. Christianson

M.Christianson
Inspector of Indian Agencies
Alberta Inspectorate.

TheSecretary,
Department of Indian Affairs,
OTTAWA.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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THE TREMCO MANUFACTURING COMPANY
(CANADA) LIMITED

PLASTIC SPECIALTIES
WATER PROOFINGS

TREMCO

PAINTS - ENAMELS
VARNISHES

BOX 249
TORONTO, ONTARIO

Via
Order No. C8295B

Charge to DOM GOVT DEPT ON INDIAN AFFAIRS

P. O. CALGARY Province ALBERTA Co.

AUGUST 13 1934
A HINGLEY

Shipped to DEPT OF INDIAN AFFAIRS

R. R. Station CARDSTON Province ALBERTA Co.

Goods Marked ST MARYS R C SCHOOL

Route PREPAID

CUSTOMER'S NO.	SHIP FROM	DATE SHIPPED	DUE	TERMS
	LEASIDE	AUG 14 1934	SEPT 14 1934	2-10-30

Quantity	DESCRIPTION	TOTAL QUANTITY	PRICE	AMOUNT	TOTAL
2	50 YD ROLLS WATERPROOF MEMBRANE	100YDS	24	24 00	
2	100 LB CANS TREMCO E L S CEMENT	200LBS	19	38 00	
1	5 GAL DRUM AQUANOX 707 CAULKING COMPOUND STONE FOR GUN	5G	2 80	14 00	
4	5 GAL DRUMS TREMCO 101 DAMPROOFING LIGHT GREY	20G	3 30	66 00	
				-----	
					142 00

OVER

SEE TERMS AND CONDITIONS WHICH ARE PART OF THIS INVOICE ON REVERSE SIDE.

PAY NO MONEY TO SALESMEN ON ACCOUNTS DUE US.

C-5M-3-33

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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Vote No.....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To The Tremco Manufacturing Co.,

Edmonton - Alberta.

DATE 1934	SERVICE	AMOUNT
aug. 14	Materials forrepairing Coping stones and metal flashings etc., at the St.Marys Indian Residential School on the Blood Reserve, Cardston, Alberta.	142 00

Authority - Dept. Letter 103-2-5
July 11th. 1934. E.R. #P.A. 2385

Vote..... 176
School Number..... 750
Allot..... 243
E. R. No..... 2385

TRIPLICATE FOR FILE

Voucher in duplicate detached 28-9-34

for Accountant to pay

ONE HUNDRED FORTY TWO----------DOLLARS

TOTAL, 142 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

M. Christianson

INSPECTOR OF INDIAN AGENCY

CALGARY VOUCHER # 58

Form 52.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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103-2-5

CANADA

DEPT. OF INDIAN AFFAIRS
SEP 17 1934
RECORDS

Letter No. 402-11A R.C.

Office of the CALGARY *Indian Agency,*

Sept. 12th. *19*34

Sir,

I enclose herewith Vouchers Nos. 58 ,

amounting to $ -142.00- *in favour*

of Tremco Manufacturing Co. Edmonton.

for Material for St. Matys School, Cardston.

This expenditure was authorized by Departmental

Letter No. 103-2-5 *dated* July 11th. 1934
E.R. #P?A. 2385.

SCHOOLS BRANCH
SEP 28

Your obedient servant,

INSPECTOR OF INDIAN AGENCIES

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)
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103-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 402-11A.R.C.
ALSO TO DATE OF THIS LETTER

INSPECTOR'S OFFICE
PB CALGARY, ALTA., October 10th, 1934.

Sir:

I beg to bring to your attention that sometime ago Mr. Pugh, the Indian Agent at the Blood Reserve wrote to me regarding the washer at St. Mary's R.C. School there, and his letter read in part as follows:"I "beg to advise that the washer at St.Mary's "R.C.School is getting into poor shape, the "woodwork of the inside barrel very soft "with water log, and are beginning to break, "and although several of these pieces have "been replaced, they continue to go one by "one and this week the hatch door to the "barrel burst open.".1..

As the laundry machinery was purchased from Stanley Brock, Limited, here, I took this matter up with them and as they did not have the information here, they had to write to their factory in Toronto, and they now quote a price of $5[illegible]00 for a new inside barrel, this price F. O. B. Toronto, sales tax extra if applicable. I have been down at the Blood Reserve since this matter came up and I know the barrel is required.

Your obedient servant,

M. Christianson

M. Christianson,
Inspector of Indian Agencies,
Alberta Inspectorate.

The Secretary,
Department of Indian Affairs,
O T T A W A .

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Indian Affairs. School Files.
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103-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 402-11A.R.O.
ALSO TO DATE OF THIS LETTER

INSPECTOR'S OFFICE
PB CALGARY, ALTA., October 10th, 1934.

Sir:

I beg to bring to your attention that sometime ago Mr. Pugh, the Indian Agent at the Blood Reserve wrote to me regarding the washer at St. Mary's R.C. School there, and his letter read in part as follows:"I "beg to advise that the washer at St.Mary's "R.C.School is getting into poor shape, the "woodwork of the inside barrel very soft "with water log, and are beginning to break, "and although several of these pieces have "been replaced, they continue to go one by "one and this week the hatch door to the "barrel burst open.".1..

As the laundry machinery was purchased from Stanley Brock, Limited, here, I took this matter up with them and as they did not have the information here, they had to write to their factory in Toronto, and they now quote a price of $85.00 for a new inside barrel, this price F. O. B. Toronto, sales tax extra if applicable. I have been down at the Blood Reserve since this matter came up and I know the barrel is required.

Your obedient servant,

The Secretary,
Department of Indian Affairs,
O T T A W A .

M. Christianson,
Inspector of Indian Agencies,
Alberta Inspectorate.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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(RG 10, Volume 6343, File 750-5, part 4)

Night Message	N M
Night Letter	N L

If none of these three ... appropriate symbols appears after the check (✓) mark in the proper column, this message will be sent as a full rate telegram, unless otherwise indicated in the message.

C.N.T. 6296
12-28

PRINTED IN CANADA

ORIGINAL OF MESSAGE

CANADIAN NATIONAL TELEGRAM

CANADIAN NATIONAL AND CANADIAN PACIFIC

ASSISTANT VICE-PRESIDENT, TORONTO, ONT.

WESTERN UNION TELEGRAPH CO.
Cable Service
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TO BE ... STANDARD TIME

103-2-J

1934 OCT 12 PM 5 43

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CALGARY ALTA 15 323P

THE SECRETARY

DEPARTMENT OF INDIAN AFFAIRS OTTAWA ONT

SEE MY LETTER TWELFTH ULT REGARDING REPAIRS STMARYS SCHOOL BLOODS
SOME ACTION SHOULD BE TAKEN

M CHRISTIANSON.

DEPARTMENT OF INDIAN AFFAIRS
OCT 16 1934
RECORDS

CLASS OF SERVICE | SYMBOL

FORM 6124

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Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

103-2-5.

Form 6107, replacing Form N.L. 2-T.W.

NIGHT LETTER

CANADIAN NATIONAL TELEGRAPHS

Exclusive Co[illegible] with WESTERN UNION TELEGRAPH CO.

Cable Service to all the World

Money Transferred by Telegraph

HEAD OFFICE, TORONTO, ONT.

W. G. BARBER, GENERAL MANAGER

RECEIVER'S NO.	TIME FILED	CHECK

Send the following Night Letter, subject to the terms on back hereof, which are hereby agreed to

Ottawa, October 16, 1934.

M. Christianson,
Inspector of Indian Agencies,
Calgary, Alberta.

MAY INCUR EXPENDITURE MENTIONED YOUR LETTER TWELFTH ULTIMO REPAIRING COPING STONES AND FLASHING ROOF MAIN BUILDING CHAPEL AND LAUNDRY ST. MARY'S SCHOOL -stop- WORK MAY BE PERFORMED BY RALPH WESTON -stop- WRITING

A. F. MacKENZIE

CHG. Dept.
I. A.

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

POOR COPY

103-2-5.

Ottawa, October 16, 1934.

Sir:

I have your telegram of the 15th instant, regarding repairs required to the coping stones and flashing on the roofs at the Blood (St. Mary's) R. C. Indian Residential School. In this connection I regret that your No. 402-11A of the 12th ultimo was inadvertently overlooked.

With reference to the above mentioned repairs, I have to confirm night letter to you of today's date, as follows:-

> "May incur expenditure mentioned, your letter twelfth ultimo, repairing coping stones and flashing, roof, main building, chapel and laundry, St. Mary's School. Work may be performed by Ralph Weston. Writing."

The work in repairing the coping stones and metal flashing should be carried out in accordance with the suggested specifications forwarded in your letter above referred to. Either you or the local Agent should arrange for the purchase, from firms on the approved list, of the materials required, and Mr. Ralph Weston may be engaged to carry out the labour. You will be in a position to decide whether he should do the work at the price stated by you, viz.: $200, for labour, or be paid at the rate per hour as allowed for similar work in the locality.

Besides the repairs to the coping stones and flashing on the roof of the main building, the roof over the chapel and laundry should also be repaired and placed in good condition.

The Department notes that the cost of the repairs to the roof on the main building will be approximately $200 for labour and $40 for material, and for the repairs to the back part of the building, approximately $55 - a total of $295. It is noted, further, that there is an unexpended balance of approximately $50 from the last authority for repairs to this school. An encumbrance is being obtained, authorizing a further amount of $245.00 to complete the repairs mentioned. When the work is completed, you should forward accounts, in triplicate, properly certified, covering the expenditure incurred. The work should be performed as soon as possible.

E.R. 2540

Your obedient servant,

A. F. MacKenzie,
Secretary.

M. Christianson, Esq.,
Inspector of Indian Agencies,
Inspector's Office,
Calgary, Alta.

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ARCHIVES PUBLIQUES
CANADA

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103-2-5.

Ottawa, October 16, 1934.

Sir:

I have your 402-11A R.C., of the 10th instant, regarding the supplying of a new inside barrel for the washer in the laundry at the Blood (St. Mary's) R. C. Indian Residential School.

In this connection the Department considers that, if the wood in the barrel of this machine was in good condition when it was installed, it should have lasted for a longer period. No doubt, water is left in the washer, which causes the wood to become water-logged and rot.

As you are aware, the Department has authorized considerable expenditure for repairs at this school during the present fiscal year. No further funds have been provided in our Appropriation, and I regret that we will be unable to authorize the expenditure required in supplying a new inside barrel for this washer. If the repairs to the washer are urgent, the school authorities will have to provide the expense from per capita or other receipts.

Your obedient servant,

A. F. MacKenzie,
Secretary.

M. Christianson, Esq.,
Inspector of Indian Agencies,
Inspector's Office,
Calgary, Alta.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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103-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
NO. 402-11A.R.C.
ALSO TO DATE OF THIS LETTER

INSPECTOR'S OFFICE
PB CALGARY, ALTA., October 18th, 1934.

Ch. # 18750 $139.16
sent to Edmonton
Oct 4. returned &
sent to Toronto
Oct. 17.
142.00 less exc.
139.16

Sir:

I beg to bring to your attention that on August 14th, I forwarded Calgary Voucher No. 58 in the amount of $142.00 for material supplied to St. Mary's Indian School at Cardston. I am now in receipt of a letter from the Tremco Company stating that they have not yet received a settlement of this account. I shall be glad if this will receive the attention of the Department as soon as possible.

Your obedient servant,

M. Christianson

M. Christianson,
Inspector of Indian Agencies,
Alberta Inspectorate.

The Secretary,
Department of Indian Affairs,
O T T A W A .

Indian Affairs. School Files.
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www.collectionscanada.gc.ca

THE TREMCO MANUFACTURING COMPANY
(CANADA) LIMITED

PLASTIC SPECIALTIES
WATER PROOFINGS

TREMCO

PAINTS - ENAMELS
VARNISHES

BOX 249
TORONTO, ONTARIO

Via

Order No. C9259B

Charge to Dept. of Indian Affairs

P. O. Public Building
Calgary Province Alberta. Co. 10-22-34

Shipped to St. Mary Catholic School

R. R. Station Cardston Province Alberta Co.

Goods Marked

Route Prepaid

CUSTOMER'S NO.	SHIP FROM	DATE SHIPPED	DUE	TERMS
	Leaside	Oct.24,1934	Nov.24,1934	2-10-30

Quantity	DESCRIPTION	TOTAL QUANTITY	PRICE	AMOUNT	TOTAL
2	5 gal. drums Tremco 101 Plastic Dampproofing Light Grey	10 G	$3.30		$33.00

OVER

SEE TERMS AND CONDITIONS WHICH ARE PART OF THIS INVOICE ON REVERSE SIDE.

PAY NO MONEY TO SALESMEN ON ACCOUNTS DUE US.

F67C-5M-3-33

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Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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www.collectionscanada.gc.ca

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CANADA

Vote No. .....
Treaty No. 7

DEPARTMENT OF INDIAN AFFAIRS

To TRENCH MANUFACTURING CO., LIMITED,
TORONTO,
ONTARIO.

DATE 1934	SERVICE	AMOUNT
Oct. 24	To Material supplied for repairing roof on the Blood R.C.Residential School as per statement attached.	
	2 - 5 Gl. drums Plastic Damproofing @ 3.30 gal.	$33.00

Vote..... 176
School Number..... 750
Allot..... 243
E. R. No..... 2385

TRIPLICATE FOR FILE
17-11-34
Voucher in duplicate detached

Authority: E.R. No. 2385, dated July 11th, 1934, to Inspector 's office, Calgary.

Voucher No. 707

TOTAL, $ 33.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

Form 52

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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103-2-5

CANADA

Letter No.....

Office of the Blood *Indian Agency,*

Cardston, Alta., November 12th 1934

Sir,

I enclose herewith Vouchers Nos. 707 ,

amounting to $ 33.00 *in favour*

of The Tremco Manufacturing Co., Ltd., Box 249, Toronto, Ont.

for Material supplied for repairing roof on the Blood R.C. Indian Residential School.

This expenditure was authorized by Departmental

E.R.No. 2385 July 11th, 1934, to Inspector's
Letter No...... *dated*..... office, Calgary.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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COPY

DEPARTMENT OF INDIAN AFFAIRS - CANADA

Office of Indian Agent,
Cardston, Alta.,
November 22nd, 1934.

402-11R.C.

Sir:

I wish to advise that the R.C.School roof repair job has been finished and I have checked it over and believe that a good job has been done. It took a little more material to cover the stones, of the plastic variety, and also plastic for the membrane, but the school had some of this on hand and turned it over to Weston. We were, however, short of covering for eight stones on the low portion of the kitchen roof, and as this is not bad, it has been left, having no compound or plastic to cover. I have not got all Weston's figures as yet, as he has been away for a time since finishing, but I do not think that the material will cost much more, if any. Will advise you when the totals are compiled.

Your obedient servant,

"JNO. E. PUGH,"

Indian Agent.

M. Christianson, Esq.,
Inspector of Indian Agencies,
507 - Public Bldg.,
CALGARY, Alta.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
NOV 29 1934

IN YOUR REPLY REFER TO
NO. 402-11A.R.C.
ALSO TO DATE OF THIS LETTER

INSPECTOR'S OFFICE
PB CALGARY, ALTA., November 26th, 1934.

Sir:

On connection with repairs to the coping stones and roof at St. Mary's School at Cardston which was authorized by the Department, I now beg to report that this work has been completed and I am attaching hereto the report on same from Mr. Pugh, the Indian Agent.

Your obedient servant,

M. Christianson,
Inspector of Indian Agencies,
Alberta Inspectorate.

The Secretary,
Department of Indian Affairs,
O T T A W A .

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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RALPH WESTON

CONTRACTOR and BUILDER

JOBBING and REPAIR WORK
Frames, Screens, Store Front, Cabinet Work, Etc.

Cardston, Alta., Dec. 10. th 1934

M DEPT. OF INDIAN AFFAIRS.

BLOOD RESERVE.

Accounts due when rendered. 8 per cent. on overdue accounts

To labour and material supplied for repairs, to coping stones and roof of the BLOOD. R.C. Indian Residential School. as per agreetment attached, with Indian Agent.

Labour---- -- -------	$220.00
Material ---------	35.00
	255.00

BLOOD
DEC 13 1934
AGENCY

Certified Correct. Material Supplied
Price fair and just.

.....
Indian Agent.

PUBLIC ARCHIVES
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CANADA

Indian Affairs. School Files.
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CANADA

Vote No. .....

Treaty No. 7.....

DEPARTMENT OF INDIAN AFFAIRS

To RALPH WESTON,

CARDSTON,

ALTA.

DATE 1934	SERVICE	AMOUNT
Dec. 10	To Repairing copings on the roof of the Blood R.C.Residental School as per statement attached.	$ 255.00

Approved
A. S. Williams
for D. S. G. I. A.

BLOOD
DEC 13 1934
AGENCY

Vote..... 176
School Number..... 750
Allot..... 243
E. R. No..... 2385 - 17.00
2540 238.00
255.00

Authority: E.R.No. 2045, Letter No. 803-2-5, dated October 16th, 1934, to Inspector's office, Calgary.

Voucher No. 746

TOTAL, $255.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos. R. Swift
Agent

Form 52

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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CANADA

103-2-5

Letter No.....

Office of the Blood *Indian Agency,*

Cardston, Alta., December 13th, 1934

Sir,

I enclose herewith Vouchers Nos. 746 ,

amounting to $ 255.00 *in favour*

of Ralph Weston, Cardston, Alta.

for Repairing copings on roof of the Blood R.C. Residential School.

This expenditure was authorized by Departmental
E.R.No. 746
Letter No. 803-2-5 *dated* October 16th, 1934 to Inspector's office, Calgary.

2385
2540

Your obedient servant,

Thos. S. Tupper

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

402-11 R.C.

103-2-5

OFFICE OF
INDIAN AGENT

Blood Indian Agency,
Cardston, Alta., April 8th, 1935.

APR 12 1935
RECEIVED

Sir:-

I beg to state that last fall, in October, I took up with Mr. Inspector Christianson, the matter of replacing the cylinder in the large washer at the Blood R.C.Residential School, this reserve, and I now wish to advise that last week this cylinder collapsed while washing and it is beyond repair, and will have to be renewed.

Will the Department kindly grant authority for this replacement at an approximate cost of $34.00, plus labour, tax and freight. This will have to come from Toronto, and the following is the specifications.

Made by The Canadian Laundry Machine Co.,Ltd., Toronto.

When ordering repairs refer to Serial No. 1215½, M.7165.

Repair parts required. One complete cylinder, outside measurements 4'6" long by 36¾" diameter, inside measurement 4' 2½" long by 33¾" diameter. End of cylinder 2" thick, hard malleable. Trunion (size fit for plain bearing) 2¾" diameter.

Perhaps the Department would order this, if concurred in as to costs etc., as this would save time.

I would recommend this replacement.

Your obedient servant,

Tho. E. Pugh.

J.E.Pugh,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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COPY OF PURCHASE ORDER ISSUED FOR HEAD OFFICE DEPT. OF INDIAN AFFAIRS, OTTAWA, FOR YOUR FILES.

ORDER No. 1213
REQ'N No.

April 12th. 35

The Canadian Laundry Machine Co. Ltd.,
TORONTO, Ontario.

J. E. Pugh, Indian Agent,
Cardston, Alta.

J. E. Pugh, Indian Agent, Cardston, Alta.

Repair parts for Washer, Serial #1215', M.7165

Complete cylinder 4' 8" x 36-3/4 outside measurement. 4' 2½" x 33-3/4 inside measurement End of cylinder 2" thick, malleable. Trunion (size fit for plain bearing) 2-3/4" diameter.

Prepay charges and attach transportation receipt to invoice. _ _ _ _ _ _ _ _ _ _

OK
11

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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103-2-5.

Ottawa, April 13, 1935.

Sir:

With reference to your letter of the 8th instant, I beg to say that an order is being placed with the Canadian Laundry Machine Company, Toronto, for the cylinder required for the washer at the Blood R. C. Indian Residential School.

It is hoped that this will reach the school within a short time.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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FORM 26

THE CANADIAN LAUNDRY MACHINERY CO. LIMITED

47-93 STERLING ROAD

TORONTO 3, CANADA. April 23rd, 1935.

OUR ORDER 53036 4/21/35
YOUR ORDER 1813 4/12/35
SHIPPED VIA C.P.Rly.
F.O.B. FACTORY, TORONTO
TERMS Net 30 days.

SOLD TO Dept. of Indian Affairs.
J.H. Pugh, Indian Agent.
Carleton, Alta.

INTEREST AT RATE OF 7% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

1	36x54" Wood Cylinder, One Compartment, One Door, with Galvanized Trimmings.	71.02	
1	#12152.100, R.H. Trunnion	18.07	
1	#12142.11, L.H. Trunnion	14.57	
1	#12142.16, Cyl. Ring	4.08	
16	5/8" x 3-1/4" Brass Capped Carriage Bolts @ .37	5.92	
	Assemble above together. 1½ hrs. @ 1.50	2.25	
		115.91	
	For 36x54 Glove Washer #12152 M 7165, shipped 22/3/35, on N.720/		
	Prepaid Charges	23.18	
			139.09

BLOOD ★ MAY 21 1935 ★ AGENCY

Certified Correct, Material Supplied
Price fair and just. Sales Tax included.

.....
Indian Agent.

MWL

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CANADA

Vote No. .....

Treaty No. 7

DEPARTMENT OF INDIAN AFFAIRS

To THE CANADIAN LAUNDRY MACHINE CO.,LTD.,
47-93 STERLING ROAD,
TORONTO, ONT.

DATE 1935	SERVICE	AMOUNT
April 23	To Wood cylinder and parts supplied for washer at the Blood R.C.School as per statement attached.	$115.91
	Prepaid freight as per receipt attached.	23.18
	TRIPLICATE FOR FILE 27.5.35 Voucher in duplicate detached for Accountant to pay.	
	BLOOD MAY 31 1935 AGENCY	
	Department order No. 1213 attached.	
	Voucher No. 46	
	TOTAL,	$139.09

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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CANADA

103-2-5

DEPT. OF INDIAN AFFAIRS
MAY 27 1935
RECEIVED

Letter No.....

Office of the Blood *Indian Agency,*

Cardston, Alta., May 22nd *1935*

Sir,

I enclose herewith Vouchers Nos. 46 ,

amounting to $ 139.09 *in favour*

of The Canadian Laundry Machinery Co.,Ltd. Toronto, Ont.

for Cylinder and parts for washer at the Blood R.C.School.

This expenditure was authorized by Departmental

Department Order No. 1213, April 12th,1935.
Letter No. *dated*

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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103.2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

June 15, 1935.

DEPT. OF INDIAN AFFAIRS
JUN 20 1935
RECORDS

The Secretary,
Department of Indian Affairs,
OTTAWA, Ont.

Dear Sir, Re: BLOOD RESIDENTIAL SCHOOL.

There is an amount of $400.00 provided in this year's appropriation for repairs on this School. I authorized Mr. Pugh to incur an expenditure of approximately $200.00 for minor repairs.

Mr. Christianson has arranged to have the extractor in the laundry repaired. He will also purchase a small quantity of fencing.

The expenditure on this School will also be much less than the amount appropriated.

They require a new bake-oven, but I told the Principal that this could not be considered until next year.

When I return, I will discuss with you the possibility of increasing the pupilage to 160 from April 1st, next.

Your obedient Servant,

Note for Estimates + 450.00
Noted for Estimates (39)
June 20, 1935
E.M.

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BRITISH AMERICA PAINT CO. LTD.

VICTORIA-VANCOUVER-CALGARY-EDMONTON-REGINA
—MAKERS OF—
"BAPCO"
PAINTS, VARNISHES, ENAMELS, STAINS,
WALL FINISHES, DRY COLORS, ETC.

DATE JUNE 22, 1935.
SHIPPED FROM CALGARY
OUR ORDER NO. 9630
SALESMAN DINNIGAN

SOLD TO

DEPT. OF INDIAN AFFAIRS,
CALGARY, ALBERTA.

TERMS: LINSEED OIL AND TURPENTINE AS WELL AS ANY ITEMS MARKED "NET," ARE NOT SUBJECT TO CASH DISCOUNT. ON OTHER PURCHASES 2% DISCOUNT IS ALLOWED IF PAYMENT IS MADE BY 15TH OF MONTH FOLLOWING SHIPMENT. INTEREST AT THE RATE OF 8% CHARGED ON OVERDUE ACCOUNTS.

DEPARTMENT OF INDIAN AFFAIRS
JUL 25 1935
CALGARY
158

CUSTOMER'S ORDER NO.	CUSTOMER'S REQ. NO.		SHIPPED VIA	
25 x 1 GL.	40 SATIN GLO	3.65 EA.		91.25
5 x 1 GL.	120 SATIN GLO VARNISH	3.90 EA.		19.50
3 x 1 GLL	PURE TURPENTINE	1.15 GAL.		3.45
5 GALS.	BOILED LINSEED OIL	1.06 GAL.		5.30
				119.50

To M JOHN E. PUGH,
ST. MARY'S R. C. SCHOOL,
CARDSTON, ALBERTA.

BLOOD
JUL 9 1935
AGENCY

Certified Correct, Material Supplied
Price fair and just
J. H. E. Pugh
Indian Agent.

E. & O. E. DO NOT RETURN GOODS WITHOUT FIRST OBTAINING OUR PERMISSION

S-25206-35

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To British American Paint Co., Ltd.,
CALGARY, Alta.

DATE 1935.		SERVICE	AMOUNT
June	22	To paint, oil and turps. supplied to St. Mary's R. C. School, Blood Agency, as per invoice.....	119.50
		Purchased on verbal authority of Mr. P. Phelan.	

BLOOD
JUL 9 1935
AGENCY

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
18-7-35

VOUCHER NO. 134

ONE HUNDRED AND NINETEEN AND 50/100- -DOLLARS

TOTAL, 119.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Inspector of Indian Agencies
Agent

Form 52

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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RALPH WESTON

CONTRACTOR and BUILDER

JOBBING and REPAIR WORK
Frames, Screens, Store Front, Cabinet Work, Etc.

Cardston, Alta. July 11 1935

M Dept of Indian Affairs
Blood Reserve

Accounts due when rendered. 8 per cent. on overdue accounts

To putting in New Drum in washing machine at St Mary's Road School		10 00

BLOOD OCT 18 1935 AGENCY

Certified Correct, Material Supplied
Price fair and just

Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To ..... RALPH WESTON, ...

..... CARDSTON, ...

..... ALTA. .....

DATE 1935	SERVICE	AMOUNT
July 1	To Labour putting new drum in washing machine at Blood R.C. Residential School as per statement attached. 10 Hours @ $1.00	$10. 00

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

BLOOD
JUL 16 1935
AGENCY

Authority: Verbal to Indian Agent by Mr. Phalen on visit to the school June 3rd, 1935.

VOUCHER NO. 142

TOTAL, $10.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

FORM No. 586

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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103-2-5

CANADA

SCHOOLS BRANCH 23 1935

INDIAN AFFAIRS JUL 22 1935 RECORDS

Letter No.....

Office of the Blood *Indian Agency,*

Cardston, Alta., July 18th, *19*35

Sir,

I enclose herewith Vouchers Nos. 142 R,

amounting to $ 10.00 *in favour*

of Ralph Weston, Cardston, Alta.

for Labour putting new drum in washer at the Blood R.C. Residential School.

This expenditure was authorized by Departmental
Verbal authority of
Mr. Phelan to Indian Agent June 3rd, 1935.
Letter No..... ***dated.....***

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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DEPARTMENT OF INDIAN AFFAIRS

103-2-5.

This space not to be used by office issuing requisition.

Req'n No.....

Order No.....

Ottawa, August 8, 1935.

SHIP TO... Rev. E. Ennen, O.M.I.,
Principal, Blood Indian Residential School,
Cardston, Alta.

PURPOSE FOR WHICH REQUIRED.....

NOTE—Req'n for Non-consumable Equipment. State if new issue or replacement.
" Consumable equipment and supplies use columns 1 and 2.

QUANTITY	MATERIAL	Quantity on Hand in Stores	Quantity used per Month	Quantity supplied	Price per unit	VALUE $	VALUE c.
2	Singer sewing machines, No. 2 - 5 Drawer - 127 - 3 G. O.						
	Price subject to discount of 40% allowed this Department. Accounts, in triplicate, covering the cost of the machines, should be sent to J. E. Pugh, Indian Agent, Cardston, Alta.						
	TOTAL...						

INDIAN AGENT

APPROVED

J. D. Sutherland

Form No. 55

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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103-2-5.

Ottawa, August 9, 1935.

Sir:

I have to inform you that an order is being placed with the Singer Sewing Machine Company to supply, from the nearest branch office, for the use of the Blood R. C. Indian Residential School, two Singer sewing machines, described in their catalogue as No. 2 - 5 Drawer - 127 - 3 G. O.

The account, in triplicate, covering the cost, subject to discount allowed this Department, will be forwarded to you. Upon receipt of the machines at the school, in good condition, you should attach the account to proper voucher forms, certify in the usual manner and forward for payment.

It should be distinctly understood that only the machines of the type ordered are to be supplied.

Your obedient servant,

T.R.L. MacInnes,
Acting Secretary.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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DEPARTMENT OF INDIAN AFFAIRS

103-2-5.

This space not to be used by office issuing requisition.

Ottawa, August 8, 1935.

Req'n No. 824

Order No. 1439

SHIP TO Rev. E. Emanx, O.M.I.,
Principal, Blood Indian Residential School,
Cardston, Alta.

PURPOSE FOR WHICH REQUIRED

NOTE—Req'n for Non-consumable Equipment. State if new issue or replacement.
" Consumable equipment and supplies use columns 1 and 2.

QUANTITY	MATERIAL	Quantity on Hand in Stores	Quantity used per Month	Quantity supplied	Price per unit	VALUE $ c.
2	Singer sewing machines, No. 2 - 5 Drawer - 127 - 3 G. O.					
	Price subject to discount of 45% allowed this Department. Accounts, in triplicate, covering the cost of the machines, should be sent to J. E. Pugh, Indian Agent, Cardston, Alta.					
					TOTAL...	

INDIAN AGENT

APPROVED

A. Burbridge

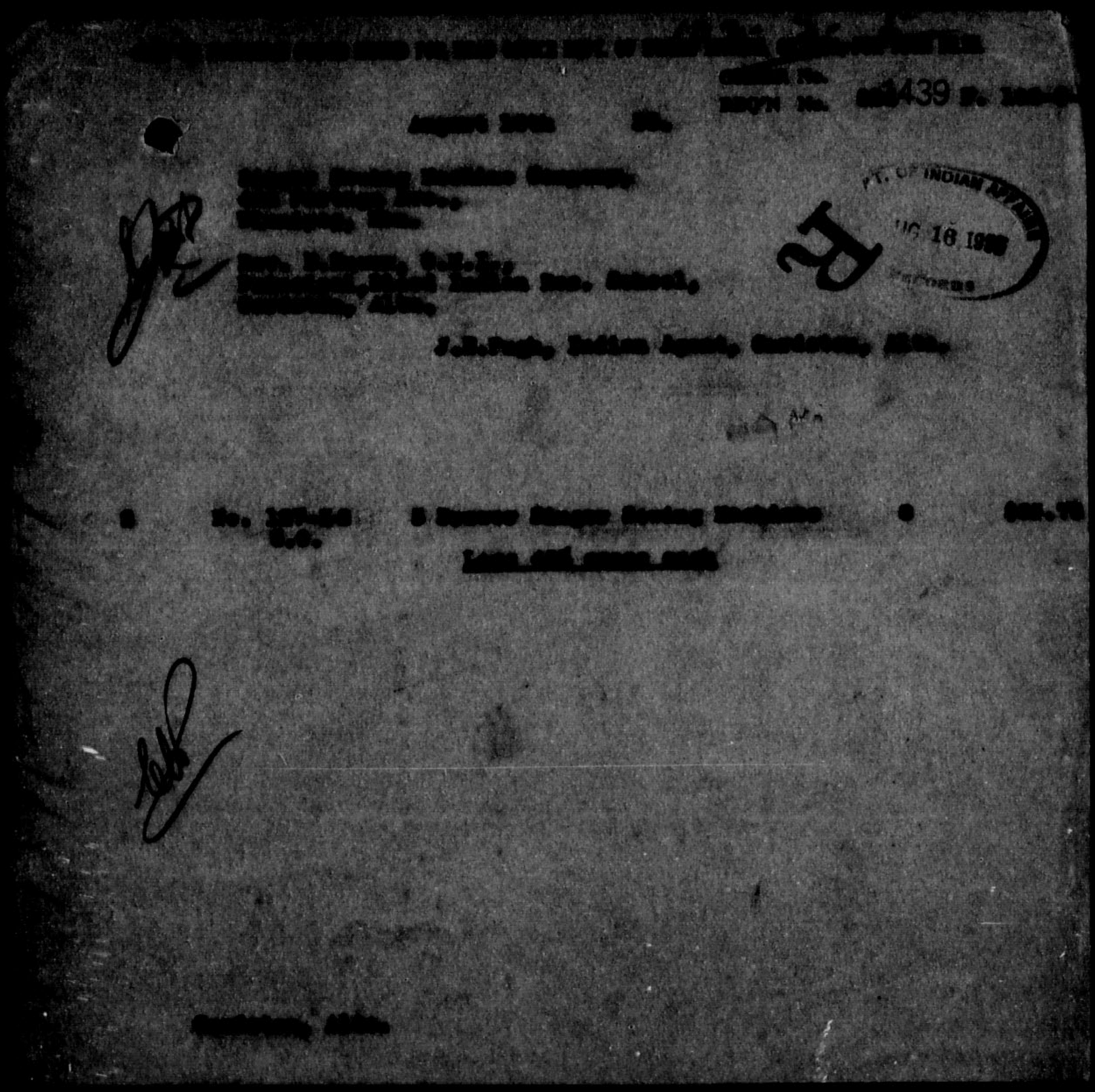
Form No. 55

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Blood R.C. #s.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No.....
ALSO TO DATE OF THIS LETTER

INSPECTOR'S OFFICE
PB CALGARY, ALTA., August 29th, 1935.

Personal.

Dear Phil:

Included in the memorandum I gave you were the items for repairing the flooring in the boys' playroom at St. Mary's R. C. School on the Bloods -- $321.00, and painting the two water towers, corking, &c., $170.00 each -- $340.00.

If funds are available I would ask you to please wire authority, if possible, as the material has to come from the East, and the season is advancing.

Yours in haste,

M. Christianson

P. P. PHelan, Esq.,
c/o Dept. of Indian Affairs,
O T T A W A .

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)
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103-2-5

Ottawa, September 5th, 1935.

Sir,-

With reference to your recent letter, I beg to say that you may arrange for repairing the floors of the boys' playroom at the Blood Indian Residential School. It is noted that this work can be done at a cost of $321.00.

You may, also, have the water tower painted, etc., at a cost of $170.00.

Purchases should be made from firms on the approved list.

Your obedient servant,

A. F. MacKenzie.
Secretary.

M. Christianson, Esq.,
Inspector of Indian Agencies,
Calgary, Alta.

PP/O'M.

E.R. 3677

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

File 402-11R.C.

103-2-5

DEPT. OF INDIAN AFFAIRS
NOV 12 1935
SERVICE OF INDIAN AGENT

Blood Indian Agency,

Cardston, Alta., November 7th, 1935.

Sir:-

I beg to advise that on a recent inspection for monthly report purposes at the Blood R.C.School, the first since their very bad epidemic of measles, that a number of troubles in the plant were brought to my attention, and I now wish to ask for authority to incur the following expenditures.

(1) Jacket Heater for Hot Water System. This has cracked, due to corrosion and sand in the system,and will have to be replaced. This was renewed three years ago, and is a trouble we have at both schools in the same manner, scaley water under heat and eventual corrosion then a splitting of the jacket. I believe that, in view of the fact that renewal of these cost about $130.00, it would be in the interests of economy to have some competent authority on water softeners give the Department a candid report as to their ability in the softening process to cut down the scaling of boiler heaters etc. An analysis could be made of the water at both schools to this end. I shall be glad of authority to make this replacement at the approximate cost mentioned.

$130.00

(2) Water front Gurney Oxford "C" Series Kitchen Range. This was found to be cracked and useless, and requires replacement at a cost of, approximately, $20.00, the cost of the front being $16.00 and the installation around $5.00. In this case sand in the system was responsible, and as a result of my tracing this trouble, I have made arrangements to permit the children to go to their homes for four or five days, drain the water tower tank and thoroughly clean tnis out of sand, wherein I believe some of the trouble arises. I did not think it advisable to leave the children in school, with the water supply cut down to a minimum.

20.00

(3) Boilers, main. The fire door linings I found were burnt out and broken and will have to be replaced, otherwise the doors will begin to warp. I am not aware as yet of the cost of these. The weight of these is about 40 lbs. each and four of them willtotal 160 lbs. at an approximate cost of 30 to 35¢ per lb.

160 @ 30 = 48.00

(4) Return and Steam Pipes to the Water Tower. In this case I called in the local plumber, as we found a leak in this piping, and on close examination a plug was found to be badly fitted and leaking and the drip pipes split, and it will be necessary to replace these to put this in good shape. As this was an emergency, I took the steps noted above. The cost will be kept as low as possible.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

- Several -

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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Several of the features noted were to some extent due to the severe storm of last week, when 15% below zero weather came on overnight, at a time least expected, and then it was found that by putting up the steam into the tower suddenly to prevent freezing that condensation set and freezing.

I should be glad if the Department will Night Letter their authority for these repairs before further cold weather sets in, and I trust that you concur in my involving certain necessary expenditure before obtaining authority.

Your obed ient servant,

J.E.Pugh,
Indian Agent.

Indian Affairs. School Files.
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103-2-5

Ottawa, November 14th, 1935.

Sir,-

With reference to your 402-11 R.C. of the 7th instant, I beg to confirm the following night letter sent you today:-

"Reference your letter seventh instant Department approves expenditures for jacket heater, water front, boilers and steam pipes to water tower Blood Residential School"

It is noted from your letter that the expenditure necessary will be, approximately, $108., plus the cost of the services of the plumber for repairing the steam pipes to the water tower. The accounts for these repairs should be forwarded at the same time, in order that the Department can secure an encumbrance requisition when they arrive.

Your obedient servant,

A. F. MacKenzie.
Secretary.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

PP/O'M.

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(RG 10, Volume 6343, File 750-5, part 4)

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(RG 10, Volume 6343, File 750-5, part 4)

152-2-8.

FORM T.D. 2 N.

CANADIAN PACIFIC RAILWAY COMPANY'S TELEGRAPH

NIGHT LETTER

CABLE CONNECTIONS TO ALL THE WORLD

TIME FILED

CHECK

J. McMILLAN, General Manager of Telegraphs, Montreal.

Send the following Night Letter, subject to the terms printed on the back hereof which are hereby agreed to.

Ottawa, November 14, 1935.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

41X-1.

REFERENCE YOUR LETTER SEVENTH INSTANT DEPARTMENT APPROVES EXPENDITURES FOR JACKET HEATER, WATER FRONT, BOILERS AND STEAM PIPES TO WATER TOWER BLOOD RESIDENTIAL SCHOOL

A. F. MacKenzie.

Chg. Dept. I.A.

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www.collectionscanada.gc.ca

H. J. MATKIN PHONE 169 L. M. RASMUSSEN

Cardston Trading Co. Ltd.

GROCERIES HARDWARE

Cardston, Alta., November 9th 1935

Blood Indian Agency,
Cardston, Alta.

Sept. 24	To One hot plate	$ 4.00

work

BLOOD
NOV 14 1935
AGENCY

Certified Correct, Material Supplied
Price fair and just.

Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To GARDSTON TRADING CO., LIMITED,

GARDSTON,

ALTA.

DATE 1935	SERVICE	AMOUNT
Sept. 24	To One single plate hot plate supplied for the Blood R.C.Residential School as per statement attached.	$4.00

BLOOD * NOV 14 1935 * AGENCY

TRIPLICATE FOR FILE

20-11-35

Voucher in duplicate detached for Accountant to pay.

AUTHORITY: Letter No. 103-2-13, dated Sept.30/35.

VOUCHER NO. 323

TOTAL, $4.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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DEPT. OF INDIAN AFFAIRS
NOV 18 1935
RECORDS

103-2-13

DEPARTMENT OF INDIAN AFFAIRS
CANADA

File 402-11 R.C.

OFFICE OF
INDIAN AGENT

Blood Indian Agency,

Cardston, Alta., November 14th, 1935

Sir:-

I beg to submit herewith Voucher No. 323, amounting to $4.00, in favour of the Cardston Trading Co., Cardston, Alta., for one single hot plate supplied for the Blood R.C.School during the recent epidemic of measles, authorized in your letter No. 103-2-13. The quantity asked and authority granted was for four of these hot plates, but as only one could be procured at the time, the balance were borrowed and we got along without incurring further expenditure.

Your obedient servant,

J.E.Pugh,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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Form 550½ 1932

PRINTED IN U. S. A.

SHOP AT Nov 18 1935

M. Blood Indian Residential School
Cardston Alta

BOUGHT OF

SINGER SEWING MACHINE COMPANY

INCORPORATED

NO.

Lethbridge Alta

2 machines 127-2 Bent.
#718969 #719045
Each machine $75.00 less 45% $82.50

BLOOD
NOV 20 1935
AGENCY

Certified Correct, Material Supplied
Price fair and just

Indian Agent.

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To SINGER SEWING MACHINE COMPANY,

LETHBRIDGE,

ALTA.

DATE 1935		SERVICE	AMOUNT
Nov.	18	To 2 Singer sewing machines supplied to the Blood R.C. Indian Residential School as per statement attached.	$82.50

BLOOD
NOV 20 1935
AGENCY

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

AUTHORITY: Order No. 1439, dated August 16/35.
Allotment No. 209.

VOUCHER NO. 330

TOTAL, $82.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 506

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DEPARTMENT OF INDIAN AFFAIRS

ORDER No. 1439
REQ'N No. 824

OTTAWA, August 16th 1935.

To Singer Sewing Machine Company,
424 Portage Ave.,
Winnipeg, Man.

SHIP TO
Rev. E.Ruaux, O.M.I.,
Principal,Blood Indian Res. School,
Cardston, Alta.

J.E.Pugh, Indian Agent, Cardston, Alta.

Important.—DO NOT FAIL TO COMPLETE THIS RECORD BY ENTERING HEREON QUANTITIES RECEIVED, SAME DAY AS GOODS ARE DELIVERED.

SIZE	DESCRIPTION
2	No. 127-3-2 G.O.	5 Drawer Singer Sewing Machines Less 45% gross cash

BLOOD
AUG 20 1935
AGENCY

I HEREBY CERTIFY TO RECEIPT OF GOODS, AS ABOVE SPECIFIED, IN GOOD CONDITION.

Cardston, Alta.

INDIAN AGENT.

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CANADA

DEPT. OF INDIAN AFFAIRS
NOV 25 1935
RECORDS

Letter No.....

Office of the Blood *Indian Agency,*

Cardston, Alta., November 20th 1935

Sir,

I enclose herewith Vouchers Nos. 330 ,

amounting to $ 82.50 *in favour*

of Singer Sewing Machine Co., Lethbridge, Alta.

for Two Singer sewing machines supplied for the Blood R.C.Residential School.

This expenditure was authorized by Departmental

Order No. 1439 August 16th, 1935, attached.

Letter No...... *dated*.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

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Cardston, Alta., December 31st 1935

M Department of Indian Affairs,
Blood R.C.School,
Cardston, Alta.

IN ACCOUNT WITH

Pipe and Pipeless Hot Air Furnaces

F. W. FLETT

PLUMBING, HEATING AND SHEET METAL WORK

Phone 71 Box 65

Plumbing Steam and Hot Water Heating

TERMS — CASH 10 Per Cent Per Annum Charged on Past Due Accounts

Nov. 22	1 - H 32 Mogul Water heater		114.00
	1 Water jacket for Gurney Range		18.40
	1 Ft. 2" Galvanized pipe		.40
	2 - 2" Elbows	.50	1.00
	Red rubber gaskets for man hole in hot water tank and flange unions		4.50
	Cleaning hot water tank and range boiler 5 hours labour	1.00	5.00
	Installing water heater and water jacket in range. 8 hours labour	1.00	8.00
			$151.30

BLOOD
JAN 11 1936
AGENCY

Certified Correct, Material Supplied
Price fair and just.

Indian Agent.

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To F.W.FLETT,

CARDSTON,

ALTA.

DATE 1935	SERVICE	AMOUNT
Nov. 22	To Hot water and water jacket for range and labour installing same at the Blood R.C.School as per statement attached.	$151.30

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
22.1.36

BLOOD
JAN 11 1936
AGENCY

Allot.213.

Authority: Letter No. 103-2-5, dated Nov.14,1935.

VOUCHER NO. 385

TOTAL, $151.30

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

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103-2-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
JAN 16 1936
RECORDS

Office of the Blood *Indian Agency,*

Cardston, Alta., January 11th, 1936

Sir,

I enclose herewith Vouchers Nos. 385 ,

amounting to $ 151.30 *in favour*

of F.W.Flett, Cardston, Alta.

207
7[illegible]0

for supplying and installing water heater and water jacket in range atthe Blood R.C.Residential School.

This expenditure was authorized by Departmental

Letter No. 103-2-5 *dated* November 14th, 1935.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

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Cardston, Alta. January 14th,1936.

J.E.Pugh,
Indian Agent,
Cardston, Alta.

I, R.Weston, Contractor of Cardston, hereby tender and agree to perform all labour (under the supervision of Mr. Hingley of the Tremco Products Co.,Limited) in the re-laying of the boys' playroom floor at the Blood R.C.Indian Residential School.

All material to be supplied by the Indian Department, and I hereby agree to tender and perform this labour only for the sum of $111.00 (one hundred and eleven dollars) The said labour to be subject to the inspection of an Officer of the Indian Department.

.....
Indian Agent.

Signed Ralph Weston
Contractor

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To RALPH WESTON,
CARDSTON,
ALTA.

DATE 1936		SERVICE	AMOUNT
Jan.	14	To Labour only re-laying floor in boys' play-room in the Blood R.C.Indian Residential School as per contract form attached.	$111.00

BLOOD JAN 29 1936 AGENCY

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
4-2-36

Allotment No. 243

AUTHORITY: LEtter No. 402-11A, dated Sept.10/35.

VOUCHER NO. 403

TOTAL, $111.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 506

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103-2-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
FEB 3 1936
RECORDS

Office of the Blood *Indian Agency,*

Cardston, Alta., January 29th, 1936

Sir,

I enclose herewith Vouchers Nos. 403 ,

amounting to $ 111.00 *in favour*

of Ralph Weston, Cardston, Alta.

for Labour re-laying floor in boys' playroom in Blood R.C. Indian Residential School.

This expenditure was authorized by Departmental

Allot.243
Letter No. 402-11A *dated* September 10th, 1935.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. School Files.
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RALPH WESTON

CONTRACTOR and BUILDER

JOBBING and REPAIR WORK
Frames, Screens, Store Front, Cabinet Work, Etc.

Cardston, Alta., Jan 24 193 6

M Depart of Indian Affairs
Blood Reserve. - Cardston

Accounts due when rendered. 8 per cent. on overdue accounts

Repairs to Water Tower. Fr. of St Mary's School				
To making 10 - 13 ½" bolts			2	25
To 3 lbs of washers				75
To Oxy Welding 10 big Eye Bolts	@	50	5	00
To 18 big Lag Screws	@	10¢ each	1	00
11 - 2 x 12 - 12 Dimn 240 ft	@	43¢	10	30
15 - 2 x 4 - 8 Lengths 80 ft	@	38¢	3	05
13 - 2 x 6 - 10 Lengths 130 ft	@	38¢	4	80
Carpenter Labour 16 hrs	@	50	8	00
			35	15

BLOOD
FEB 4 1936
AGENCY

Certified Correct, Material Supplied
Price fair and just

.....
Indian Agent.

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To RALPH WESTON,

CARDSTON,

ALTA.

DATE 1936		SERVICE	AMOUNT
Jan.	24	To repairing water tower leg at the Blood R.C. Residential School as per statement attached.	$35.15

TRIPLICATE FOR FILE
12.2.36
Voucher in duplicate detached
for Accountant to pay.

ALLOT. 243

AUTHORITY: Lester No. 402-11A, Sept.10th, 1935.

VOUCHER NO. 421

TOTAL, $35.15

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 506

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DEPT. OF INDIAN AFFAIRS
FEB 10 1936
RECORDS

CANADA

Letter No.....

Office of the Blood Indian Agency,

Cardston, Alta., February 5th, 1936.

Sir,

I enclose herewith Vouchers Nos. 421,

amounting to $ 35.15 in favour

of Ralph Weston, Cardston, Alta.

for Repairing leg of water tower at the Blood R.C, Residential School.

This expenditure was authorized by Departmental

Letter No. 402-11A dated Sept. 10th, 1935.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

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Cardston, Alta., January 31st 1936

Department of Indian Affairs,
St. Mary's R.C.School,
Cardston, Alta.

IN ACCOUNT WITH

F. W. FLETT

PLUMBING, HEATING AND SHEET METAL WORK

Phone 71 Box 65

Pipe and Pipeless Hot Air Furnaces

Plumbing Steam and Hot Water Heating

TERMS — CASH 10 Per Cent Per Annum Charged on Past Due Accounts

Nov.	5/35	Cleaning kitchen range hot water tank,		
		5 Hours labor	1.00	4.00
"	6	Repairing steam line to water tower tank		
		4 Ft. 1" Galv. pipe	.20	.80
		1-1" " coupling		.25
		1 - ½" " plug		.05
		6 Ft. 1" Air cell pipe covering	.15	.90
		12 " 2½" " " "	.25	3.00
		4 Sq. ft. ½" Hair felt	.15	.60
		1 Roll Rubberoid roofing		3.00
		Labor, 10 hours	1.00	10.00
Dec.	12	4 Baffle plates for firing doors on heating boilers		8.00
		2 Manhole gaskets, 11x15"	1.50	3.00
		Labor, 2 hours	1.00	2.00
				$35.60

BLOOD * FEB 11 1936 * AGENCY

Certified Correct, Material Supplied
Price fair and just

.....
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To F.W.FLETT,
CARDSTON,
ALTA.

DATE 1936		SERVICE	AMOUNT
Jan.	31	To Plumbing repairs for the Blood R.C. Indian Residential School as per statement attached.	$35.60

TRIPLICATE FOR FILE
18-2-36
Voucher in duplicate detached
for Accountant to cover

BLOOD
FEB 11 1936
AGENCY

Allotment No. 213.

AUTHORITY: Letter No. 103-2-5, dated November 14/35.

VOUCHER NO. 438

TOTAL, $35.60

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 586

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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103-2-5

CANADA

R

DEPT. OF INDIAN AFFAIRS
FEB 17 1986
RECORDS

Letter No.....

Office of the Blood *Indian Agency,*

Cardston, Alta., February 11th, 1936.

Sir,

I enclose herewith Vouchers Nos. 438 *,*

amounting to $ 35.60 *in favour*

of F.W.Flatt, Cardston, Alta.

for Plumbing repairs for the Blood R.C.Residential School.

This expenditure was authorized by Departmental

Letter No. Allot.213 103-2-5 *dated* November 14th, 1935.

Your obedient servant,

Thos Sutt

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. School Files.
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Cardston, Alta., January 31st, 1936

DEPARTMENT OF INDIAN AFFAIRS,
St. Mary's R.C.School,
Cardston, Alta.

IN ACCOUNT WITH

F. W. FLETT

PLUMBING, HEATING AND SHEET METAL WORK

Phone 71 Box 65

Pipe and Pipeless Hot Air Furnaces

Plumbing Steam and Hot Water Heating

TERMS — CASH 10 Per Cent Per Annum Charged on Past Due Accounts

Nov.7/35	To hanging wash sink in girls' play room		
	Rod and bolts		1.00
	1 Pr. sink brackets		1.50
	1 Sink connection		.25
	1 " gasket		.10
	2 " bolts		.20
	1 - 1½" Slip nut		.35
	Labor, 6 hours	1.00	6.00
			9.40

BLOOD
FEB 14 1936
AGENCY

Certified Correct. Material Supplied
Price fair and just

Indian Agent.

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To F.W.FLEET.

CARDSTON,

ALTA.

DATE 1936		SERVICE	AMOUNT
Jan.	31	To hanging wash sink in girls' playroom in the Blood R.C.Residential School as per statement attached.	89.40

BLOOD FEB 14 1936 AGENCY

TRIPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to pay.
20-2-36

ALLOTMENT NO.213

VOUCHER NO. 444

TOTAL, 89.40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos Fleet

Agent

FORM No. 506

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

File 402-11 R.C.

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
FEB 20 1936
RECORDS

Blood Indian Agency,

Cardston, Alta., February 14th, 1936.

EX'D.

Sir:-

I beg to submit herewith Voucher No. 444, amounting to $9.40, in favour of F.W. Flett, Plumber of Cardston, for re-hanging sink in girls' play room in the Blood R.C.Residential School, and in connection with this expenditure I wish to state that this sink broke down and it was necessary to have Mr. Flett to fix it up.

Your obedient servant,

J.E.Pugh,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

File 402-11 R.C.

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
MAR 17 1936
RECORDS

Blood Indian Agency,

Cardston, Alta., March 13th, 1936.

R

Sir:-

I beg to state that I am advised, and note, by the Principal of the Blood R.C.School that the radiators in the water tower are all (four in number) frozen. Three of these have not been in use for some time, one only being in operation, which I think will carry sufficient heat for the tank. I would suggest, and I think it can be carried out, that all four radiators be taken down, and as they are in sections, we can find enough sections to build up one large radiator, which will suffice. This would entail labour only, with possibly some pipe, unions and nipples. I have discussed this with Mr. Inspector Christianson and he concurs in this suggestion. I have not obtained an estimate of this work, but it should not exceed $50.00 for labour and $20.00 for material. I would, therefore, respectfully seek authority to carry out this work.

Your obedient servant,

J.E.Pugh,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

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(RG 10, Volume 6343, File 750-5, part 4)

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EX'D.

Ottawa, March 18, 1936.

Dear Sir:

I have your 402-11 R.C. of the 13th instant, regarding the radiators in the water tower of the Blood R. C. Indian Residential School. It is noted that three of the radiators have become frozen and have not been in use for some time and that there is only one is operation.

The Department will approve of your suggestion, that all four radiators in the water tower be taken down and utilized in rebuilding one large radiator, which, you state, would be sufficient for heating purposes. You may therefore arrange for the labour in having this work carried out and for the purchase of any pipe, unions and nipples that may be required. It is noted that the labour will not exceed $50.00 and the materials required, $20.00.

After the work has been completed to your satisfaction, you should forward itemized accounts, in triplicate, properly certified, covering the cost of the labour and materials. Regarding the labour, you should state definitely the number of days or hours employed and the rate paid.

Yours truly,

A. F. MacKenzie,
Secretary.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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- c o p y -

103-2-5

Original on No. 103-1-5

EX'D.

Ottawa, April 2nd, 1936.

Dear Sir,-

With reference to your 402-11 R.C. of the 27th ultimo, the Department regrets that the water towers at the St. Paul's C. E. and the Blood R. C. Indian Residential Schools were not painted during the last fiscal year. Funds were available for that purpose. However, it is noted from your letter that the material for both schools is now on hand and you may arrange for the necessary work. It is further noted that the cost of the labour will be $111.00 at each school.

There are certain funds available for repairs at each of these schools in our appropriation for the fiscal year 1936-37 and the Department will write you further about this matter next month. It should be understood, however, that the amount being authorized in this letter for painting the towers will have to be taken out of the amount provided for repairs and improvements in the current year's appropriation. Our funds are so limited that it will not be possible to consider allowing any amount over and above the appropriation.

When submitting accounts for the labour in painting the water towers, a separate voucher should be submitted for each school.

Yours truly,

A. F. MacKenzie.
Secretary.

J. E. Pugh, Esq.:
Indian Agent,
Carsteon, Alta.

PP/O'M.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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103-2-5

Requisition for School Material

DEPT. OF INDIAN AFFAIRS APR 11 1936

Date....March 31.....1936...

For Blood Indian R.C. Res. *School* Blood *Agency*

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized."

ARTICLES	No. ON HAND	DATE OF LAST RECEIPT	No. REQUIRED	No. AUTHORIZED	REMARKS
Single Desks for ClassRoom No.2			15		
Fire Hoses... 2 of 1½in.by 65 feet 4 of 60 feet and 1½in.					$370.00
Agent will find desks in Lethbridge Furniture Co. Warehouse. Authority for same also.					
		50	12	100	

N.B.—Explicit information regarding address must be furnished.

Name ....Father E.Ruaux.O.M.I.Principal....

School ....Blood Indian R.C.School....

Post Office (nearest)....Cardston,Alberta....

Express Office (nearest) ....

Province ....

....E Ruaux o.m.i. Principal....
Teacher.

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

....
Indian Agent.

FORM No. 99

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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EXD.

Ottawa, April 20, 1936.

Dear Sir:

With reference to requisition dated the 31st ultimo for supplies for the Blood Residential School, the Principal requests 15 single desks, No. 2.

Please state the name of the manufacturer of the desks at present in this classroom. You should also state whether or not you consider the 15 new desks are absolutely necessary.

The Principal also requests on this requisition 2 - 65' of 1½" hose and 4 - 60' of 1½" hose. Please let me know why such a quantity of hose is requested, and, at the same time, you should state if you consider it should be supplied. In the event of the Department deciding to purchase the hose, would it be necessary to obtain couplings and nozzles? If so, the number and size of these should be stated.

Yours truly,

A. F. MacKenzie,
Secretary.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

File 402-11 R.C.

Blood Indian Agency,

Cardston, Alta., May 8th, 1936.

15 #2 desks-Arm of 1
Sch Gen Purpose
370 ft - 1½" linen hose @ 15¢ per ft
1

DEPT. OF INDIAN AFFAIRS
MAY 14 1936
RECORDS

Sir:-

I beg to acknowledge the receipt of your file No. 103-2-5 of the 20th ultimo, with with reference to the supply of 15 single desks No. 2 for the Blood R.C.Indian Residential School.

The name of the Manufacturer is C.C.and F.F.Co., Ltd., Prestone, Ontario. The number requested is necessary and recommended for purchase.

In regard to the requisition for fire hose, I wish to state I have examined this hose, and the school people have tried this hose under water, but the folding joints have cracked and will not carry water, consequently its replacement is necessary for fire safety. It will not be necessary to provide couplings and nozzles.

Your obedient servant,

J.E.Pugh,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Fire Standpipe has been there 15-6-37 for 103

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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COPY OF PURCHASE ORDER ISSUED FOR HEAD OFFICE DEPT. OF INDIAN AFFAIRS, OTTAWA, FOR YOUR FILES.

ORDER No. 2045
REQ'N No.

May 19th, 36

Charles Riedner's Sons,
Coaticook, Quebec.

J. E. Pugh, Indian Agent,
CARDSTON, Alta.

J. E. Pugh, Indian Agent,
CARDSTON, Alta.

370	ft.	1½"	Linen Hose, Rendein Underwriters' complete with necessary couplings & Nozzle.	per cwt	15.60

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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COPY OF PURCHASE ORDER ISSUED FOR HEAD OFFICE DEPT. OF INDIAN AFFAIRS, OTTAWA, FOR YOUR FILES.

ORDER No. 2046
REQ'N No.

May 19th, 56

E. E. Popham,
Sales Representative
Preston Furniture Co. Ltd., 48 Ridden St., Ottawa.

Rev. Father E. Rouxx, O.M.I.,
Principal - B lood Indian R.C. School,
CARDSTON, Alta.

EX'D.

J. E. Pugh, Indian Agent,
Cardston, Alta.

15	No. 2	Ball-Bearing Automatic Single Desks Cherry finish.	ea	$7.50

Kindly prepay transportation charges
and attach receipt to invoice.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, Part 4)

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A.B.C. CODE 5TH EDITION

CHARLES NIEDNER'S SONS

UNDERWRITER'S LINEN FIRE HOSE

FOR INDOOR FIRE-PROTECTION

COATICOOK, QUE. 5/18/36

ALL PRICES SUBJECT TO PRESENT IMPORTATION VALUES AND TO CANCELLATION OR REVISION UPON CHANGED CONDITIONS ATTRIBUTABLE TO WAR. ALL CONTRACTS AND DELIVERIES ARE SUBJECT TO WAR, FIRES, STRIKES, BREAKAGES OF MACHINERY AND OTHER UNFORESEEN CIRCUMSTANCES.

Department of Indian Affairs,
Ottawa.

DEPT. OF INDIAN AFFAIRS
MAY 20
RECORDS

Gentlemen:-

We wish to acknowledge receipt of your order #2045, 370 ft. 1½" Rendein Fire Hose, for which please accept our thanks.

We note, however, that you do not mention in what lengths you require this hose. If you will kindly let us have this information, shipment will be made immediately.

Yours very truly,
CHAS. NIEDNER'S SONS

per M. Bulide

MB.

130 ft. 2 x 50 + 30'
240 ft. 4 x 50 + 40'

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EX'D.

Ottawa, Ontario,
May 21st.,1936.

Dear Sirs,-

In reply to the inquiry in your letter of the 18th instant, respecting our Order No. 2045 for 370 ft. 1½" fire hose, I have to state that the Principal of the School requested us to furnish him with 2 x 65 ft. lengths, and 4 x 60 ft. lengths.

I have therefore to request that you will supply the hose as nearly as possible to these dimensions.

Yours very truly,

C.C.Parkes
Acting Purchasing Agent.

Messrs. Charles Niedner's Sons,
Coaticook, Que.

Indian Affairs. School Files.
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Canadian Office & School Furniture Limited

MANUFACTURERS OF

OFFICE, SCHOOL, CHURCH, LODGE AND OPERA FURNITURE.
BANK, OFFICE, COURT HOUSE AND ALL SPECIAL INTERIOR WOODWORK
AND COMMERCIAL FITTINGS.

PRESTON, CANADA ~~May 21st.~~ 1936.

SOLD TO ~~Department of Indian Affairs.~~

No. H.318 ~~Ottawa, Ont.~~

CONVEYANCE C.P.R. ~~Lake &~~Rail. TERMS

2046	15- #2 Ball-Bearing Automatic Single Desks, K.D. 1 set up.		
	F.O.B. Factory Tax included.	ea.$7.50	$112.50
	Prepaid charges.	28.52	$141.02

Rev. Father E.Ruaux, O.M.I. Principal,
Blood Indian R.C.School, CARDSTON, Alta.

ORIGINAL FREIGHT RECEIPT ATTACHED.

BLOOD ★ JUN 5 1936 ★ AGENCY

Certified Correct, Material Supplied
Price fair and just.

Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To CANADIAN OFFICE & SCHOOL FURNITURE, LTD.,
PRESTON,
ONT.

DATE 1936		SERVICE	AMOUNT
May	21	To 15 Single school desks for the Blood R.C. School as per statement attached.	$112.50
		Prepaid freight charges as per receipt attached.	28.52

TRIPLICATE FOR FILE
Voucher 13.6.36 in duplicate detached
for Accountant to pay.

BLOOD
JUN 5 1936
AGENCY

mmk

ALLOTMENT NO. 208.

AUTHORITY: Department Order No.2046, dated May 15th, 1936, enclosed.

VOUCHER NO. 615 — TOTAL. $141.02

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

FORM No. 506

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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DEPARTMENT OF INDIAN AFFAIRS

ORDER No. 2046
REQ'N No.

OTTAWA, May 19th, 19 36

To H. E. Popham,
Sales Representative
Preston Furniture Co. Ltd., 48 Ridden St., Ottawa.

SHIP TO Rev. Father E. Rouxx, O.M.I.,
Principal - Blood Indian R.C. School,
GADSTON, Alta.

Importa[illegible] THIS RECORD BY ENTERING
HEREON QUA[illegible] SAME DAY AS GOODS ARE DELIVERED.

	SIZE	DESCRIPTION	
15	No. 2	Ball-Bearing Automatic Single Desks Cherry finish.	ea

Kindly prepay transportation charges
and attach receipt to invoice.

BLOOD
MAY 19 1936
AGENCY

I HEREBY CERTIFY TO RECEIPT OF GOODS, AS ABOVE SPECIFIED, IN GOOD CONDITION.

INDIAN AGENT.

Indian Affairs. School Files.
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103-2-ST

CANADA

DEPT. OF INDIAN AFFAIRS
JUN 9 1936
RECEIVED

Letter No.....

Office of the Blood *Indian Agency,*

Cardston, Alta., June 5th, *19* 36.

Sir,

I enclose herewith Vouchers Nos. 615,

amounting to $ 141.02 *in favour*

of Canadian Office & School Furniture Co.Ltd. Preston, Ont.

for 15 Single school desks supplied for the Blood R.C.School.

This expenditure was authorized by Departmental
Department Order No. 2046 May 15th,1936.
Letter No...... *dated*.....

Your obedient servant,

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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103-2-5

EXTRACT ORIGINAL ON 103-2-1

DEPT. OF INDIAN AFFAIRS
MAY 27 1936
RECORDS

Calgary, Alta., May 15th, 1936.

Dear Doctor McGill:

I have the honour to report on an inspection of St Mary's R.C. Indian Residential School on the Blood reserve.

x x x

The outbuildings are in fair condition, but they require painting. Some of the shingles have blown off the roofs during high winds, and these will have to be fixed up by a carpenter.

x x x

M. Christianson.

Inspector of Indian Agencies
Alberta Inspectorate.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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EXTRACT
ORIGINAL ON
103-2-1

DEPT. OF INDIAN AFFAIRS
MAY 27 1936
RECORDS

Calgary, Alta., May 15th, 1936.

Dear Doctor McGill:

I have the honour to report on an inspection of St Mary's R.C.Indian Residential School on the Blood reserve.

x x x

GENERAL

I would refer the Department to the Estimates for the Blood Agency where $1188.28 was estimated for general repairs to this building. The interior painting and decorating will be done by the staff if the paint is provided. This is very essential. Exterior painting has also been provided for in the Estimates, and I would ask that either the agent or myself be advised as soon as possible as to what has been allowed so that the work may be gone on with. Mr. Phelan will probably recall that all the items in the Estimates were mentioned to him last summer, and that they are actually required.

x x x

M. Christianson.

Inspector of Indian Agencies.
Alberta Inspectorate.

Indian Affairs. School Files.
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Winnipeg, May 1st, 1936.

To STANLEY BROCK LIMITED Dr.

Sold to J.E.Pugh,
Indian Agent,
Blood Indian Agency,
Cardston, Alta.

2 Only Clutch Facings for Elmira
Clutch @ 7.50 $15.00

BLOOD
JUN 10 1936
AGENCY

Certified Correct, Material Supplied
Price fair and just.

Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To STANLEY BROCK LIMITED,

145 MARKET STREET EAST,

WINNIPEG, MAN.

DATE 1936		SERVICE	AMOUNT
May	1	To 2 Clutch facings supplied for laundry line shaft at the Blood R.C.School as per statement attached.	$15.00

BLOOD
JUN 10
AGENCY

TRIPLICATE FOR FILE
16.6.36
Voucher in duplicate detached
for Accountant to pay

ALLOTMENT NO. 213

VOUCHER NO. 629

TOTAL, $15.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 506

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
JUN 15 1936

File 402-11 R.C.

Blood Indian Agency,

Cardston, Alta., June 10th, 1936.

Sir:-

I beg to submit herewith Voucher No. 629, amounting to $15.00, in favour of Stanley Brock, Limited, Winnipeg, for two clutch facings for laundry machinery at the Blood R.C.School. In regard to this expenditure I wish to state that these clutches were burnt out and as it was an emergency I ordered this from the above firm.

Your obedient servant,

J.E.Pugh,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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A.B.C. CODE 5TH EDITION

CHARLES NIEDNER'S SONS

UNDERWRITER'S LINEN FIRE HOSE

FOR INDOOR FIRE PROTECTION

COATICOOK, QUE.

MAY 26 1936

SOLD TO Department of Indian Affairs

OUR ORDER NO. 7250 YOUR ORDER NO. 2045 TERMS: CASH 30 DAYS. F.O.B. COATICOOK.

370 ft. 1½" Rendein Underwriters Linen Hose	15.05 55.69		
2-65 4-60	10%	50.12	
6 sets 1½" E. R. Cplgs. IPT	1.80	10.80	
6 Nozzles 1½"	1.45	8.70	
Sales Tax 8% on cpld. & Nozzles		2.56	71.18

1 bale 72 lbs. CNR Frt.
Shipped to J. E. Pugh, Indian Agent,
Cardston, Alta.
Sales Tax on hose included in price charged

jepugh

BLOOD JUN 10 1936 AGENCY

Certified Correct, Material Supplied
Price fair and just.

J. E. Pugh
Indian Agent.

2% ALLOWED IF PAID WITHIN 10 DAYS AFTER DATE OF INVOICE.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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POOR COPY

Vote No. .....
Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To CHARLES NEIDNER'S SONS,
COATICOOK,
QUE.

DATE 1936		SERVICE	AMOUNT
May	26	To Fire hose with couplings supplied for the Blood R.C.School as per statement attached.	871.18

TRIPLICATE FOR FILE
16.6.36
Voucher in duplicate detached
for Accountant to pay.

BLOOD JUN 10 1936 AGENCY

ALLOTMENT NO. 209.

AUTHORITY: Department Order No. 2045 attached.

VOUCHER NO. 630

TOTAL. $71.18

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 503

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)
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DEPARTMENT OF INDIAN AFFAIRS

2045

ORDER No.
REQ'N No.

OTTAWA, May 15th, 19 36

To Charles Riedner's Sons,
Coaticook, Quebec.

SHIP TO J. E. Pugh, Indian Agent,
CARDSTON, Alta.

Important.—In order that J. E. Pugh, Indian Agent, may verify THIS RECORD BY ENTERING HEREON QUANTITIES RECEIVED, Cardston, Alta. DAY AS GOODS ARE DELIVERED.

	SIZE		DESCRIPTION	
370	ft.	1½"	Linen Hose, Rendein Underwriters' complete with necessary couplings & Nozzle.	per cwt

BLOOD
MAY 19 1936
AGENCY

I HEREBY CERTIFY TO RECEIPT OF GOODS, AS ABOVE SPECIFIED, IN GOOD CONDITION.

INDIAN AGENT.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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CANADA

DEPT. OF INDIAN AFFAIRS
JUN 15 1936
RECORDS

Letter No.....

Office of the Blood *Indian Agency,*

Cardston, Alta., June 10th, 19 36.

Sir,

I enclose herewith Vouchers Nos. 630 *,*

amounting to $ 71.18 *in favour*

of Charles Neidner's Sons, Coaticook, Que.

for Fire hose supplied for the Blood R.C. School.

This expenditure was authorized by Departmental
Department Order No.2045 May 15th, 1936.
Letter No...... *dated*.....

Your obedient servant,

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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103-2-5

Ottawa, June 16th, 1936.

Dear Sir,-

The following amounts have been provided in the current year's Appropriation for repairs and improvements at the Blood Indian Residential School:-

Interior decorating	- $150
Fencing playground	- $200
Miscellaneous repairs	- $300
T o t a l	- $650

Please let me have a report, stating the manner in which you consider the above amount can best be expended. In replying, you should give separate estimates of the cost of the material and the labour.

Provision has also been made in the current year's Appropriation for a bake oven for this school. The order for this will be placed here.

Yours truly,

A. F. MacKenzie.
Secretary.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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103-2-5

DEPARTMENT OF INDIAN AFFAIRS

Ottawa, June 17, 1936.

This space not to be used by office issuing requisition.

Req'n No.....

Order No.....

SHIP TO [redacted] REV. E. RHAUX, Principal,
BLOOD (R. C.) Indian Residential School,
C A R D S T O N, Alta.

PURPOSE FOR WHICH REQUIRED.....

NOTE—Req'n for Non-consumable Equipment. State if new issue or replacement.
Consumable equipment and supplies use columns 1 and 2.

QUANTITY	MATERIAL	Quantity on Hand in Stores	Quantity used per Month	Quantity supplied	Price per unit	VALUE $ c.
1	BAKE OVEN - 200 loaves capacity.					
	Account, in triplicate, should be					
	forwarded to J. E. PUGH,					
	INDIAN AGENT, CARDSTON, Alta.					

TOTAL...

APPROVED

.....
INDIAN AGENT

Form No. 55

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103-2-5.

DEPARTMENT OF INDIAN AFFAIRS

Ottawa, June 17, 1926. 193

This space not to be used by office issuing requisition.

Req'n No.

Order No.

SHIP TO REV. E. RUAUX, Principal,
Blood (R.C.) Indian Residential School,
CARDSTON, Alta.

PURPOSE FOR WHICH REQUIRED

NOTE—Req'n for Non-consumable Equipment. State if new issue or replacement.
" Consumable equipment and supplies use columns 1 and 2.

QUANTITY	MATERIAL	Quantity on Hand in Stores	Quantity used per Month	Quantity supplied	Price per unit	VALUE $	VALUE c.
20	Institution Beds, 5 ft. x 2½ ft.						
	complete with springs.						
20	Mattresses for above Beds						
	The Beds and Mattresses should be of the						
	same type as usually supplied.						
	The account, in triplicate, covering the						
	cost, should be forwarded to						
	J. E. PUGH, Esq.,						
	Indian Agent,						
	Cardston, Alta.						
	TOTAL						

INDIAN AGENT

APPROVED

Form No. 55

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

INSPECTOR'S OFFICE

DEPT. OF INDIAN AFFAIRS
JUN 18 1936
RECORDS

IN YOUR REPLY REFER TO
No. 402-11A.R.C.
ALSO TO DATE OF THIS LETTER

PB CALGARY, ALTA., June 15th, 1936.

Sir:

I beg to bring to your attention that I reported on an inspection of St. Mary's Indian residential school on the Blood Reserve at the same time as I reported on St. Paul's school there, and the two reports went forward in the same envelope.

Some little time ago I was advised as to what money was available for repairs, &c., for St. Paul's School, but to date I have had not advice as to what is going to be expended for St. Mary's School. I shall be glad to be advised in this matter.

Your obedient servant,

M. Christianson

M. Christianson,
Inspector of Indian Agencies,
Alberta Inspectorate.

The Secretary,
Department of Indian Affairs,
O T T A W A .

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103-2-5.

Ottawa, June 19, 1936.

Dear Sir:

I have your 402-11A R.C. of the 15th instant, requesting to be advised of the amount available for repairs, etc., at the Blood R. C. Indian Residential School.

In this connection I would say that Mr. Agent Pugh was advised on the 16th instant that the following amounts had been provided:-

Interior decorating	-	$150.	
Fencing playground	-	200.	
Miscellaneous repairs	-	300.	$650.

Agent Pugh was asked to report, stating the manner in which it was considered the above amount could best be expended, in the interests of the school.

Besides the above, provision has been made to supply a bake oven and a number of institution beds. The Department is obtaining prices here to supply a bake oven - 200 loaves capacity - and to supply 20 institution beds and mattresses.

Yours truly,

A. F. MacKenzie.

A. F. MacKenzie,
Secretary.

M. Christianson, Esq.,
Inspector of Indian Agencies,
Inspector's Office,
Calgary, Alta.

Indian Affairs. School Files.
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103-2-5.

EXT.D.

Ottawa, June 19, 1936.

Dear Sir:

I have to inform you that the Department is obtaining quotations for the supplying of the following equipment for use at the Blood R. C. Indian Residential School:

20 Institution beds, 6 x 2½ ft. complete with springs

20 Mattresses for above beds.

1 Bake oven, 200 loaves capacity.

The order will be placed here and the goods forwarded to the Principal. The accounts, in triplicate, covering the cost, will be sent to you. Upon receipt of the above equipment at the school, you should certify the accounts in the usual manner and forward to the Department for payment.

Yours truly,

A. F. MacKenzie,
Secretary.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. School Files.
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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Rev. C.Devic, Blood R.C.School,

Cardston,

Alta.

DATE 1936	SERVICE	AMOUNT
June 8	To freight paid on shipment of fire hose for the Blood R.C.School, Cardston, Department order No. 2045, as per freight receipt attached.	$4.36

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
22.6.36

BLOOD
JUN 15 1936
AGENCY

Rec'd.

ALLOTMENT NO. 290.

VOUCHER NO. 636

TOTAL. $4.36

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 505

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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103-2-5

CANADA

DEPT. OF INDIAN AFFAIRS
MAY 19 1936
RECORDS

Letter No.....

Office of the Blood *Indian Agency,*

Cardston, Alta., June 15th, *19* 36.

Sir,

I enclose herewith Vouchers Nos. 636 *,*

amounting to $ 4.36 *in favour*

of Rev. C.Devic, Blood R.C.School, Cardston, Alta.

for Freight paid on shipment of fire hose for the Blood R.C.School.

This expenditure was authorized by Departmental

Dept. Order No. 2045
Letter No...... *dated*.....

Your obedient servant,

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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103-2-5 Blood #5

103-2-5.

DEPARTMENT OF INDIAN AFFAIRS

Ottawa, June 17, 1936. 193

This space not to be used by office issuing requisition.

Req'n No. 953

Order No. O.R. 285

Return to Rev. E. RUAUX, Principal,
Blood (R.C.) Indian Residential School,
CARDSTON, Alta.

PURPOSE FOR WHICH REQUIRED NOTE—Req'n for Non-consumable Equipment. State if new issue or replacement. " Consumable equipment and supplies use columns 1 and 2.		Quantity on Hand in Stores	Quantity used per Month	Quantity supplied	Price per unit	VALUE $ c.
QUANTITY	MATERIAL					
20	Institution Beds, 5 ft. x 2½ ft. complete with springs.	EXH				
20	Mattresses for above Beds					
	The Beds and Mattresses should be of the same type as usually supplied.					
	The account, in triplicate, covering the cost, should be forwarded to J. E. PUGH, Esq., Indian Agent, Cardston, Alta.					
					TOTAL...	

INDIAN AGENT

APPROVED

Form No. 55

Indian Affairs. School Files.
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(95-2-5

GRDER No.
REQTN No. 2114

June 30th 26.

The Penfield Printing Co. Ltd.,
Winnipeg, Man.

Rev. E.Pierce,
Pylesdale,
R.C.Indian Residential School,
Cardston, Alta.
J.H.Pugh, Indian Agent, Cardston, Alta.

EZ.

Invitations Note, 5 Pc. x 8½ Pc.
complete with envelope as per
specification attached
per 1000 ..... M. 24.00
Estimate for above Note ..... M. 24.00

Cardston, Alta.

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Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

CANADA POSTE CARD

WINNIPEG
JUL 2
6:30 PM
1936
MAN.

Department of Indian Affairs

OTTAWA. CANADA.

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(RG 10, Volume 6343, File 750-5, part 4)

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RG

103-2-5

ACKNOWLEDGMENT OF ORDER

Winnipeg July 2, 1936.

Gentlemen,—

We beg to acknowledge receipt of your order, dated June 29 ... received today, through Mail - - for shipment to Carleton - Ft. [illegible], and to thank you for same.

JUL 4 1936

Should you find it necessary to write concerning this order, please refer to it as our Shipping Order No.

PARKHILL
BETTER BEDDING

Very truly yours,

PARKHILL BEDDING LIMITED,

Form 146

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www.collectionscanada.gc.ca

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Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

BRITISH AMERICA PAINT CO., LTD.

VICTORIA-VANCOUVER-CALGARY-EDMONTON-REGINA

MAKERS OF

"BAPCO"

PAINTS, VARNISHES, ENAMELS, STAINS,
WALL FINISHES, DRY COLORS, ETC.

DATE JUNE 29, 1936

SHIPPED FROM CALGARY

OUR ORDER NO. 10935

SALESMAN DINNIGAN

SOLD TO

BLOOD INDIAN RESERVE,
% J.E. PUGH,
CARDSTON, ALBERTA.

TERMS: LINSEED OIL AND TURPENTINE AS WELL AS ANY ITEMS MARKED "NET" ARE NOT SUBJECT TO CASH DISCOUNT. ON OTHER PURCHASES 2% DISCOUNT IS ALLOWED IF PAYMENT IS MADE BY 15TH OF MONTH FOLLOWING SHIPMENT. INTEREST AT THE RATE OF 8% CHARGED ON OVERDUE ACCOUNTS.

CUSTOMER'S ORDER No.	CUSTOMER'S REQ. No.		SHIPPED VIA	
10x 1 GL.		IRONITE GENERAL PURPOSE VARNISH	2.55 GAL.	25.50
25 x 1 GL.		#40 SATIN GLO	3.60 EA.	90.00
5 x 1 GL.		CLEAR SATIN GLO VARNISH	3.90 EA.	19.50
3 x 1 GL.		#4 BAPCO PURE PAINT	3.21 EA.	9.63
3 GALS.		PURE TURPENTINE	1.06 EA.	3.18
3 ONLY		4" JACKDAW WALL BRUSH	30.03 DZ.	7.50
				155.31

TO ST. MARY'S R. C. SCHOOL,
CARDSTON, ALBERTA.

BLOOD JUL 7 1936 AGENCY

Certified Correct, Material Supplied
Price fair and just

Indian Agent

E. & O. E. DO NOT RETURN GOODS WITHOUT FIRST OBTAINING OUR PERMISSION

B 76 - W 4803 - 10 M.

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To BRITISH AMERICA PAINT CO.,LTD.,

CALGARY,

ALTA.

DATE 1936		SERVICE	AMOUNT
June	29	To Paint and supplies for interior decorating Blood R.C.Indian Residential as per statement attached.	$155.31

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
16.7.36

BLOOD
JUL 7 1936
AGENCY

AUTHORITY: Letter No. 103-2-5, dated June 16,1936.

ALLOTMENT NO. 243

VOUCHER NO. 663

TOTAL, $155.31

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos. S. [illegible]

Agent

FORM No. 506

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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103-2-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
JUL 13 1936
RECORDS

Office of the Blood *Indian Agency,*

E.R.
166
750
243

Cardston, Alta., July 7th, 1936.

Sir,

I enclose herewith Vouchers Nos. 663 ,

amounting to $ 155.31 *in favour*

of British America Paint Co., Ltd., Calgary, Alta.

for Paint and supplies for interior decorating Blood R.C. Indian Residential School.

This expenditure was authorized by Departmental

Letter No. 103-2-5 *dated* June 16th, 1936.

Your obedient servant,

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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Voucher No.....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To PARKHILL BEDDING LIMITED,
WINNIPEG,
MAN.

DATE 1936	SERVICE	AMOUNT
July 11	To Institution beds and mattresses supplied for the Blood R.C.Indian Residential School as per invoice attached.	$239.00

TRIPLICATE FOR FILE
Voucher in duplicate detached for Accountant to pay.

BLOOD JUL 25 1936 AGENCY

ALLOTMENT NO. 208

AUTHORITY: Department Order No. 2114 attached.

VOUCHER NO. 688

TOTAL, $239.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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Form 104

PARKHILL BEDDING LIMITED

Better Bedding and Upholstered Furniture Manufacturers

Notre Dame and Erin Sts. Phones 25 303-4-5 WINNIPEG

Interest charged on overdue accounts at the rate of 8% per annum.

July 11, 1936.

INVOICE 2351

TERMS Net 30 days

SALESMAN

SOLD TO Department of Indian Affairs
OTTAWA. CANADA.

CONVEYANCE DELIVERY SLIP OUR ORDER 5670 YOUR ORDER 2114 Req. 953

Rmc. in Car to our Calgary Whse. then L.C.L. Prepaid to
Rev. E. Ruaux, Principal, R.C. Indian Residential School, Cardston, Alta.

20	#50 Bungalow Beds 2 White Enamel 2-6 x 5-0	6.85	137.00	
20	D.I.A. Matts. 2-6 x 5-0	5.10	102.00	$239.00

F.O.B. CARDSTON

SALES TAX INCLUDED

BLOOD
JUL 22 1936
AGENCY

Certified Correct, Material Supplied
Price fair and just.

Indian Agent.

No claim allowed or goods taken back unless advised within one week from receipt of shipment

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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CANADA

103-2 TC 5

DEPT. OF INDIAN AFFAIRS
JUL 27 1936
RECORDS

Letter No.....

Office of the Blood Indian Agency,

Cardston, Alta., July 22nd, 1936.

EX'D.

Sir,

I enclose herewith Vouchers Nos. 688,

amounting to $ 239.00 in favour

of Parkhill Bedding Limited, Winnipeg, Man.

for Beds supplied for the Blood R.C.Residential School.

This expenditure was authorized by Departmental

Order No. 2114 June 29th, 1936.

Letter No..... dated.....

Your obedient servant,

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

1-Pickup
2-Lethbridge
G.S.R.
V-166
Sch. 750
208
Ind. Affairs

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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Contd. be provided.

I was also asked to place before you, the matter of providing foot baths in the girls wash room, four in number, similar equipment to that on the boys side, removing the wash table upstairs to the girls dormitory. The cost of such installation as quoted by Mr Flette is $160.00. This is submitted for the Departments consideration.

I should be glad to have authorization of the work recommended as soon as possible, and I regret that I have been unable to quote the figures on these various matters earlier.

Your obedient servant.

J.E.Pugh.
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
AUG 19 1936
RECORDS

Blood Indian Agency.
Cardston,Alta.
August 14th 1936.

File No 402-11 RC.

RC

Sir:,

I beg to acknowledge the receipt of your letter No103-2-5,of June 16th last,with reference to the current years appropriation for repairs and maintenance at the Blood Indian RC Residential School.

In reply I wish to state that I have consulted with the Rev;Father Devic,acting in the absence of The Principal,and the following repairs etc are requested and recommended,under the heading of miscellaneous repairs.

Extension on kitchen chimney. ten feet. Cost $90.00

This is requested as the kitchen range installed last year has smoked badly with the prevailing West wind due no doubt to the flue in this range being 12" as against the old one of 8",and to install we had to open two chimney flues of 8" to accomadate the 12" flue. It will be necessary to take down the outside iron chimney stack to do this work,and rebuild the extension to the present stack. The cost is an estimated price inclusive of labor and material,given by Mr Flett of Cardston.

90
100
31.10
155.31
200
576.41
160
736.41

Cupboards three in number.Cost $100.00

Two of these under the stair cases going down to the Basement on each side of the building to the playrooms. Boys and girls respectivly.The Acting Principal requests these to accomodate brooms,etc,and also states that they find these spaces under the stairs used in an objectionable way by the childrenand two cupboards placed in thes positions would prevent this and serve a useful purpose.

The other cupboard is asked for in the Boys playroom to put in clothing that they work in etc,and similar to one installed in the girls playroom. The cost is an estimate provided by Mr T Weston of Cardston,and is inclusive of Labor and material.

Painting of outside front porch.Cost$31.10.

White Paint O-S,3 gallons at	$3 per gall	9.00
Grey paint Floor 3 "	" $3 " "	9.00
Turpentine 1 gallon	" $1.10 "	1.10
Labor,Indian, 4 days at	3.00 per day.	12.00

Exterior Decorating.Paint to the value of $155.31 was purchased after consutation with Mr Inspector Christianso the school staff to do the labor.

Fencing playground. The amount allowed will provide two sides on the road allowances with woven wire fence,which has been purchased.Some posts and perhaps two by four lumber may be required ,not to exceed the amount allowed of$200.00.

Extend
Jr + S.
file

One other item was brought to my attention,that of providing a blackboard of 16' by 4' for the junior girls class room.There is one in this room but it is flanked by windows and consequently hard on the pupils eyes.The cost of this may be obtained more readily by the Department. I would recommend this blackboard be provided.

THE SECRETARY.
DEPT OF INDIAN AFFAIRS.
Ottawa.Ont.

Contd.

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103-2-5.

EX'D.

402-11RC

Ottawa, August 21, 1936.

Dear Sir:

I have your letter of the 14th instant, enumerating the repairs requested by the Acting Principal of the Blood R. C. Indian Residential School.

In reply I have to say the Department will approve of an expenditure of appreximately $90.00 in extending the kitchen chimney. This amount should include labour and material.

The Department will approve, also, of an expenditure of approximately $100.00 for installing three cupboards - two of these under the staircases going down to the basement on each side of the building to the playrooms and one in the boys' playroom, for work clothing, etc.

You may also incur an expenditure of approximately $32.00 for supplying the material and labour in painting the outside front porch. It is noted that the paint for the interior decorating has been purchased, also materials to fence the playground. The total cost of the material and labour in fencing the playground should not exceed the sum of $200.00.

The blackboard for the junior girls' classroom will be ordered from here.

The Department is not prepared to authorize the supplying of foot baths for the girls' washrooms, as no funds are available for the purpose.

After all the above authorized work has been completed at this school, you should forward itemized accounts, in triplicate, covering the cost of all materials, and accounts, in triplicate, for the labour employed. The number of days or hours employed and the rate paid should be definitely stated.

Yours truly,

T. R. L. MacInnes,
Acting Secretary.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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Cardston, Alta., August 6th, 1936

Department of Indian Affairs,
Blood R.C.School,
Cardston, Alta.

BOUGHT OF

Advance Lumber Company, Ltd.

LUMBER, COAL AND ALL BUILDING MATERIAL

All Bills Due First of Month Following Date of Purchase — Interest Charged on Past Due Accounts at 10 Per Cent. Per Annum

DATE	PCS.	DESCRIPTION	NO. FEET	PRICE	AMOUNT
	168	2x4-12'	1344	30.40	40.85
	85	Cedar posts		12½	10.65
					$ 51.50

BLOOD
AUG 25 1936
AGENCY

Certified Correct, Material Supplied
Price fair and just.

Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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POOR COPY

Voucher No. 761

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To ADVANCE LUMBER CO., LTD.,
CARDSTON,
ALTA.

DATE 1936		SERVICE	AMOUNT	
Aug.	6	To lumber and fence posts supplied for fencing playground at the Blood R.C.Indian Residential School as per statement attached.	351.50	

AUTHORITY: Letter No. 103-2-5, dated June 16, 1936.
ALLOTMENT NO. 243

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
2-9-36

BLOOD AUG 25 1936 AGENCY

TOTAL, $351.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 506

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CANADA

R

DEPT. OF INDIAN AFFAIRS
AUG 31 1936
RECORDS

Letter No.....

Office of the Blood Indian Agency,

Cardston, Alta., August 25th, 19 36.

Sir,

I enclose herewith Vouchers Nos. 761,

amounting to $ 51.50 in favour

of Advance Lumber Co., Ltd., Cardston, Alta.

for Lumber and posts supplied for fencing playground at the Blood R.C.Residential School.

This expenditure was authorized by Departmental

Letter No. 103-2-5 dated June 16th, 1936.

Your obedient servant,

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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H. J. MATKIN PHONE 169 L. M. RASMUSSEN

Cardston Trading Co. Ltd.

GROCERIES HARDWARE

Cardston, Alta., August 6th, 1934

Department of Indian Affairs,
Blood R.C.Residential School,
Cardston, Alta.

To	1000' - 42" Style L wire	131.53
	100 Lbs. Wire Staples	6.25
		$137.78

BLOOD
AUG 24 1936
AGENCY

nwk

Certified Correct, Material Supplied
Price fair and just.

Thos. R. Ryley

Indian Agent

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Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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Poor Copy

Voucher No. 760.

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To CARDSTON TRADING CO., LTD.,
CARDSTON,
ALTA.

DATE 1936		SERVICE	AMOUNT
Aug.	6	To Woven wire and staples supplied for fencing playground at the Blood R.C.Indian Residential School as per statement attached.	$137.78

TRIPLICATE FOR FILE
Voucher & documents detached
for Accountant to pay.
A.G. 4.9.36

BLOOD
AUG 24 1936
AGENCY

ALLOTMENT NO. 243

AUTHORITY: Letter No. 103-2-5, dated June 16, 1936.

TOTAL, $137.78

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos Staples

Agent

FORM No. 506

Indian Affairs. School Files.
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103-2-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
AUG 28 1936
RECORDS

R

Office of the Blood Indian Agency,

Cardston, Alta., August 24th, 1936

FR
166
750
243

Sir,

I enclose herewith Vouchers Nos. 760,

amounting to $ 137.78 in favour

of Cardston Trading Co., Ltd., Cardston, Alta.

for Wire and staples for fencing playground at the Blood R.C.Indian Residential School.

This expenditure was authorized by Departmental

Letter No. 103-2-5 dated June 16th, 1936.

Your obedient servant,

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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EXTRACT
ORIGINAL ON
55-103

103-2-5

R
SEP 9 1936

Blood Indian Agency,
Cardston, August 31st, 1936.

EX'D.

Sir:

I have the honor to submit herewith my report for the month of August.

x x x

SCHOOLS

Both schools were visited during the month, largely for repair jobs to be looked into. No children being in school this month. At the St Paul's Anglican School, paint was provided for the school and the labor of painting being done by the staff. Brick work pointing was done on all the windows, doors and coping stones on the roof. Roof painting was not carried out, the matter being placed before the Department regarding the labor entailed in the work. At the Blood R.C.school, their repairs were looked over and the matter referred to the department, and the work necessary and authorized is now being proceeded with. Crops at both schools was very poor, averaging about 4 bushels to the acre. The potatoe crops were also useless and they will be faced with purchases in both flour and potatoes.

x x x

J. E. Pugh.
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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CANADIAN PACIFIC

TELEGRAPHS

DIRECT CONNECTION WITH
POSTAL TELEGRAPH COMPANY
COMMERCIAL CABLES - - IMPERIAL CABLES

MONEY TRANSFERRED BY TELEGRAPH

W. D. NEIL, GENERAL MANAGER OF COMMUNICATIONS, MONTREAL.

STANDARD TIME

B38RAGS 25 COLLECT NL CARDSTON ALTA SEPT 29

SEGY

DEPT INDIAN AFFAIRS, OTTAWA ONT.

NECESSARY REPLACE WORKING BARREL BLOOD R.C.SCHOOL PUMP APPROXIMATE COST INCLUSIVE LABOR ONE HUNDRED DOLLARS HAVE ORDERED BARREL WATER SUPPLY LOW KINDLY AUTHORIZE.

J.E.PUGH

INDIAN AGENT

1218AMSO

DEPT. OF INDIAN AFFAIRS
SEP 30 1936
RECORDS

550

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-2-5.

EX'D.

Ottawa, October 1st, 1936.

Dear Sir:

I have your telegram of the 29th ultimo, informing the Department that it was necessary to replace working barrel pump, at the Blood R. C. Indian Residential School, at a cost of approximately $100.

It is noted you have ordered this equipment. Your action in this matter is approved, and, when the same has been installed, you should forward an account, in triplicate, properly certified, covering the cost. This should include the labour. Particulars should be given as to the number of hours employed and the rate paid.

Yours truly,

A. F. MacKenzie,
Secretary.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

103-2-5

OFFICE OF
INDIAN AGENT

File 402-11 R.C.

Blood Indian Agency,

Cardston, Alta., September 29th, 1936.

EX'D.

DEPT. OF INDIAN AFFAIRS
OCT 3 1936
RECORDS

R

Sir:-

I beg to state, confirming my night lettergram of today's date as follows: "Necessary replace working barrell Blood R.C.School pump approximate cost inclusive labour one hundred dollars. Have ordered barrell water supply low kindly authorize." with reference to the condition of the pump equipment at the Blood R.C.School, that the working barrell of the deep well pump has worn out in such a way that leathers will not work, and last only a day or two. I, therefore, of necessity ordered a working barrell, and wired the Department for authority, as water was low, and the school of course in full operation.

The cost of the barrell will be, approximately, $50.00 to $60.00, and the labour entailed approximately $40.00.

Your obedient servant,

J.E.Pugh,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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J.E.Pugh,
Indian Agent,
Cardston, Alta.

Tender for the supply of three cupboards for the Blood R.C.School, Blood Indian Reserve.

I, T.E.Weston, Contractor of Cardston, Alta., hereby agree to build and place three cupboards at the Blood R.C.Indian Residential School for the sum of $100.00, (One hundred dollars), such cupboards to be erected and placed as follows, one under each stairway to boys' and girls' playroom, and one cupboard in the boys' playroom. All material and labour to provided by me for these cupboards.

Signed T.E.Weston

Thos Pugh
Indian Agent.

BLOOD
SEP 11 1936
AGENCY

Indian Affairs. School Files.
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PHONE 23 STATEMENT

Cardston, Alta., October 17th, 1936

Department of Indian Affairs,
Blood R.C.School,
Cardston, Alta.

In Account With

T. E. WESTON

CONTRACTOR and BUILDER

Sept.22 To building and placing three cupboards in the Blood R.C.School as per tender. $100.00

BLOOD
OCT 19 1936
AGENCY

Certified Correct, Material Supplied
Price fair and just.

Thos. E. Weston

Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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Voucher No. 851

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To T.E.WESTON,
CARDSTON,
ALTA.

DATE 1936	SERVICE	AMOUNT
Sept. 22	To Building and placing three cupboards in the Blood R.C.Residential School as per statement and tender attached.	$100.00

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

26:10:36

BLOOD
OCT 19 1936
AGENCY

ALLOTMENT NO. 243
AUTHORITY: Letter No. 103-2-5, dated August 21/36.

TOTAL, $100.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 506

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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103-2-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
OCT 26 1936
RECORDS

EX'D.

Office of the Blood *Indian Agency,*

Cardston, Alta., October 19th, *19* 36.

Sir,

I enclose herewith Vouchers Nos. 851 ,

amounting to $ 100.00 *in favour*

of T.E.Weston, Cardston, Alta.

for Building and placing three cupboards in the Blood R.C.Residential School.

This expenditure was authorized by Departmental

Letter No. 103-2-5 *dated* August 21st, 1936.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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MONTREAL WINNIPEG CALGARY VANCOUVER

145 MARKET ST. EAST.
WINNIPEG, CANADA
(HEAD OFFICE)

Oct. 17 193 6

TO STANLEY BROCK LIMITED DR.

SOLD TO J.S. Ugh, Indian Agent, Cardston, Alta.

C.S. No. 8883 C

TERMS St.Marys R.C.Indian School,Cardston,Alta. INVOICE No. C 7621

QUANTITY	YOUR ORDER NO. / YOUR REQ'N NO.	PRICE	AMOUNT	TOTAL
1	set Extractor Rubbers 26"		4.50	
	postage & ins.		.20	4.70

BLOOD
OCT 23 1936
AGENCY

Certified Correct. Material Supplied
Price fair and just.

Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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POOR COPY

Voucher No. 969

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To STANLEY BROCK LIMITED,

145 MARKET STREET EAST,

WINNIPEG, MAN.

DATE 1936		SERVICE	AMOUNT
Oct.	17	To 1 Set Extractor rubbers supplied for laundry in Blood R.C.School as per statement attached.	$4.70

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
22.10.36

BLOOD
OCT 23 1936
AGENCY

ALLOTMENT NO. 213.

TOTAL, $4.70

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 506

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

103-2-5

OFFICE OF
INDIAN AGENT

OCT 27 1936

File 402-11R.C.

Blood Indian Agency,

Cardston, Alta., October 23rd, 1936.

Sir:-

I beg to submit herewith Voucher No. 869, amounting to $4.70, in favour of Stanley Brock Limited, Winnipeg, Man, for set of extractor rubbers for laundry machine in the Blood R.C.School.

In regard to this expenditure, I wish to state that the rubbers on this machine were were worn out, and it was necessary to have them replaced, which was done without the necessary authority from the Department. I trust the Department will concur.

Your obedient servant,

J.E.Pugh,
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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RALPH WESTON

CONTRACTOR and BUILDER

JOBBING and REPAIR WORK
Frames, Screens, Store Front, Cabinet Work, Etc.

Cardston, Alta., October 20th, 1936

M Department of Indian Affairs,
Cardston, Alta.

Accounts due when rendered. 8 per cent. on overdue accounts

To Painting water tower at the Blood R.C. School.		
Contract price given by Mr. Hingly to Mr. Christianson in 1935		$111.00
Extra labour in November, 1935, 70 Hours @ 75¢		52.50
Extra material purchased from Cardston Trading Co. as per receipted statement attached.		
5 Gals. Boil oil		6.25
Red & White Store		
10 Gals. shining oil		2.80
Scaffolding material.		
128 Ft. @ 28.00		3.58
		$176.13

BLOOD
OCT 21 1936
AGENCY

Certified Correct, Material Supplied
Price fair and just.

.....
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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Voucher No. 862

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To RALPH WESTON,
CARDSTON,
ALTA.

DATE 1936	SERVICE	AMOUNT
Oct. 20	To Painting water tower at the Blood R.C. Residential as per statement attached.	$176.13

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
31.10.36

BLOOD
OCT 21 1936
AGENCY

ALLOTMENT NO. 243.

AUTHORITY: Letter No.402-11A, dated Sept.10,1935.
" No.103-1-5, " April 2,1936.

TOTAL, $176.13

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 586

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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103-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

EX'D.

OFFICE OF
INDIAN AGENT

File 402-11A

Blood Indian Agency,

Cardston, Alta., October 21st, 1936.

Sir:-

I beg to submit herewith Vouchers Nos. 861 and 862, amounting to $343.18, in favour of R. Weston of Cardston, Alta.

These vouchers cover the painting of the water towers at the St. Mary's R.C. and St. Paul's Anglican Indian Residential Schools, Blood Agency. 103-1-5

Considerable difficulty has been experienced in this work, and the explanation covering this transaction is as follows:-

The tender on this work was submitted by a Mr. Hingly of Calgary in 1935, and work was commenced in November of that year, but not concluded on account of bad weather, particularly winds, and the work was delayed till this Spring. Mr. Hingly then delegated Mr. R.Weston to conclude this work, and in doing so it entalied labour costs over the estimate, and at the St. Paul's School, it entailed extra material.

The matter was referred to the Department on March 27th last, letter No. 402-11R.C., and a reply was received, No. 103-1-5 of April 2nd last. The original material, which Tremco supplied through Mr. Hingly, was paid for in Voucher No. 272, of October 11th, 1935, leaving an amount of $222.00 for labour for both towers. The estimate in labour was insufficient and this has been exceeded by $69.75, while the material extra required amounted to $51.43, a total in excess of the amount estimated of $121.18. Mr. Weston has endeavoured to have Mr. Hingly absorb some of this, without avail, and in discussing the matter with Mr. Weston, who as stated concluded this work for Mr. Hingly of Calgary, I find that Mr. Weston is out of pocket in many respects on the work, it being extremely difficult work, and occupied four men for the most part, the use of scaffolding and block and tackle gear to ensure safety, Workmen's compensation fees also having to be paid. The cheque for tower paint in Voucher No. 272, of October 11th, 1935, was $101.00.

I regret that this circumstance arose, and every effort was made by myself to offset this additional charge arising. Mr. Hingly has now left the Tremco Manufacturing Co. employ, and it seems impossible to hold him to his tender on this work. I would respectfully ask the Department to give consideration to Mr. Weston's account, who completed the work for Mr. Hingly, and to whom the vouchers should be paid.

Your obedient servant,

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

J.E.Pugh,
Indian Agent,

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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BELL & MORRIS

RAILROAD AND [illegible] SUPPLIES
OIL AND WATER WELL SUPPLIES
PLUMBING AND STEAMFITTING SUPPLIES
GAS AND WATER WELL CASING
PIPE VALVES AND FITTINGS
GAS ENGINES AND EQUIPMENT
ROAD MACHINERY

MANUFACTURERS AND WHOLESALE MERCHANTS

IRONFOUNDERS AND ENGINEERS

AGENTS FOR
DIXON & CORBITT WIRE CABLE
CANADA CARBIDE
STAR WINDMILLS AND HOOSIER PUMPS
G. W. SADLER BELTING CO. LTD.
TRUSCON STEEL
THE RUBEROID CO.
DUNDEE BRATTICE CLOTH

CALGARY, CANADA

16th October 1936

SOLD TO Department of Indian Affairs,
ADDRESS Cardston, Alta.
SHIPPED TO
VIA TERMS

OUR NO. 10155 CUSTOMER'S NO. ORDERED BY

		DISC'T	
1	Only 9222 - 8½ x 54" x 14" Stroke Hoosier Brass Working Barrell		47.70
	Express to Cardston		1.10
			48.80

BLOOD OCT 27 1936 AGENCY

Certified Correct. Material Supplied
Price fair and just.

[signature]
Indian Agent.

CONDITIONS OF SALE—Goods guaranteed only to the extent of supplying new parts for any found defective in manufacture. Not liable for delays or damages due to causes beyond our control. All shipments at Buyer's risk. Goods must not be returned without our permission. All Claims must be made within Five Days after receipt of goods. Prices subject to change with or without notice.

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Voucher No. 870

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To BELL & MORRIS,

CALGARY,

ALTA.

DATE 1936		SERVICE	AMOUNT
Oct.	16	To One working barrel supplied for pump at the	
		Blood R.C.School as per statement attached.	$47.50
		Prepaid express as per receipt attached.	1.10

TRIPLICATE FOR FILE
4-11-36
Voucher in duplicate detached
for Accountant to pay.

BLOOD
OCT 27 [illegible]
AGENCY

ALLOTMENT NO. 213

AUTHORITY: Letter No. 103-2-5, dated Oct.1st,1936.

TOTAL, $48.60

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 506

Indian Affairs. School Files.
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103-2-5

CANADA

NOV 2 1936
RECEIVED

Letter No.....

Office of the Blood *Indian Agency,*

Cardston, Alta., October 27th, 1936

Sir,

I enclose herewith Vouchers Nos. 870 ,

amounting to $ 48.60 *in favour*

of Bell & Morris, Calgary, Alta.

for Working barrell supplied for pump at the Blood R.C.Residential School.

This expenditure was authorized by Departmental

Letter No. 103-2-5 *dated* October 1st, 1936.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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103-2-5.

402-11A.

EX'D.

Ottawa, November 5, 1936.

Dear Sir:

Referring to your letter of the 21st instant, enclosing vouchers Nos. 861 and 862, in favour of Ralph Weston, Cardston, Alberta, for payment of painting water towers at the Blood R.C. and St. Paul's Anglican Indian Residential Schools, it has been found necessary to return same, for further information.

Mr. Hingley, Calgary, commenced the work in November, 1935, and subsequently transferred the work to Mr. Weston. The accounts show, in the case of the Blood School, that 70 hours' extra labour was performed by Mr. Hingley, and, at the St. Paul's School, 23 hours'. It will be necessary, if Mr. Hingley was paid by Mr. Weston, to obtain his receipt and forward same to the Department. Has Mr. Hingley any claim for the work he performed in the fall of 1935?

There is also an item for scaffolding material on each voucher. Was this supplied by Mr. Weston? If not, receipted accounts should be forwarded, covering the cost.

It will be necessary, also, to forward copies of the contract price given by Mr. Hingley, to the amount of $111, for each school.

Please forward full information, as requested, and return the vouchers, in order that this matter can be settled.

Yours truly,

A. F. MacKenzie,
Secretary.

Encl.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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Cardston, Alta., November 16th, 1936

M Blood Reserve,

St. Mary's School.

IN ACCOUNT WITH

Pipe and Pipeless Hot Air Furnaces

F. W. FLETT

PLUMBING, HEATING AND SHEET METAL WORK

Phone 71 Box 65

Plumbing Steam and Hot Water Heating

TERMS — CASH 10 Per Cent Per Annum Charged on Past Due Accounts

Oct. 10	To putting cylinder on pump			
	Rivets		.50	
	Rubber packing		1.50	
	20 hrs. labor man and helper	1.50	30.00	
				32.00

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Voucher No. 213

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To F. W. ELLIS

CARDSTON,

ALTA.

DATE 1936	SERVICE	AMOUNT
Oct. 20	To putting new working barrell on pump at the Blood R.C. School as per statement attached.	$32.00

TRIPLICATE FOR FILE
Voucher Invoice attached
for Accountant's use.
30-11-36

ALLOTMENT NO.213.

AUTHORITY: Letter No. 103-2-5, dated October 1, 1936.

TOTAL, $32.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 506

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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103-2-5

CANADA

INDIAN AFFAIRS
NOV 30 1936
RECORDS

Letter No.....

Office of the Blood *Indian Agency,*

Cardston, Alta., November 25 1936

Sir,

I enclose herewith Vouchers Nos. 913 ,

amounting to $ 32.00 *in favour*

of F.W.Flett, Cardston, Alta.

for Putting working barrell on pump at the Blood R.C.School.

This expenditure was authorized by Departmental

Letter No. 103-2-5 *dated* October 1st, 1936.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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Cardston, Alta., November 16th, 1936

M Department of Indian Affairs,
Blood R.C.School,
Cardston, Alta.

IN ACCOUNT WITH

Pipe and Pipeless Hot Air Furnaces

F. W. FLETT

PLUMBING, HEATING AND SHEET METAL WORK

Phone 71 Box 65

Plumbing Steam and Hot Water Heating

TERMS — CASH 10 Per Cent Per Annum Charged on Past Due Accounts

Sept.	28	To putting smoke stack on chimney as per tender.	$85.00

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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Cardston, Alta., Sept. 1st, 1936.

J.E.Pugh,
Indian Agent,
Cardston, Alta.

I, F.W.Flett, Plumber of Cardston, Alta., hereby tender to provide extension of nine feet to the existing chimney for the kitchen at the Blood R.C.School for the sum of $85.00 (Eighty five dollars), such price to cover all material and labour.

F.W.Flett

F.W.Flett.

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Voucher No. 917

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To F.W.FLETT.

CARDSTON,

ALTA.

DATE 1936		SERVICE	AMOUNT	
Nov.	16	To putting extension of nine feet to the chimney for the kitchen at the Blood R.C.Residential School as per statement and tender attached.	$85.00	

TRIPLICATE FOR FILE

Voucher is duly certified attached

for Accountant to pay

1.12.36

ALLOTMENT NO. 243.

AUTHORITY: Letter No. 103-2-5, dated August 21,1936.

TOTAL, $85.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos. Tighe

Agent

FORM No. 506

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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103-2-5

CANADA

DEPT. OF INDIAN AFFAIRS
DEC 1 1936
RECORDS

Letter No.....

Office of the Blood *Indian Agency,*

Cardston, Alta., November 27th, 19 36.

Sir,

I enclose herewith Vouchers Nos. 917 ,

amounting to $ 85.00 *in favour*

of F.W.Flett, Cardston, Alta.

for Extension of chimney on kitchen of Blood R.C.School.

This expenditure was authorized by Departmental

Letter No. 103-2-5 *dated* August 21st, 1936.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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Phone 71

Cardston, Alberta, ... November 16th, 1936

M Department of Indian Affairs,
St. Mary's R.C.School,
Cardston, Alta.

Sheet Metal Work
Warm Air Furnaces

In Account With **F. W. FLETT**

Plumbing and Heating Contractor

Plumbing,
Hot Water
and Steam
Heating

Aug. 24	To installing radiator in water tank.		
	1 - 63 ft. Radiator		39.06
	3 - 1" Nipples	.25	.75
	1 - Dunham radiator trap		4.50
	Labor, 19 hours, 2 men	1.50	28.50
			$72.81

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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CANADA

Voucher No. 915.

DEPARTMENT OF INDIAN AFFAIRS

To F.W.FLETT.

CARDSTON,

ALTA.

DATE 1936	SERVICE	AMOUNT
Nov. 16	To installing radiator in water tower at the Blood R.C.Residential School as per statement attached.	$72.81

TRIPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to pay.
1-12-36

AUTHORITY: Letter No. 103-2-5, dated March 18, 1936.

TOTAL, $72.81

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 506

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103-2-5

CANADA

EX'D.

DEPT. OF INDIAN AFFAIRS
DEC 1 1936
RECORDS

Letter No.....

Office of the Blood Indian Agency,

Cardston, Alta., November 25th 1936.

Sir,

I enclose herewith Vouchers Nos. 915,

amounting to $ 72.81 in favour

of F.W.Flett, Cardston, Alta.,

for Installing radiator in water tower at the Blood R.C.School.

This expenditure was authorized by Departmental

Letter No. 103-2-5 dated March 18th, 1936.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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Cardston, Alta., November 30th, 1936

M Department of Indian Affairs,
St. Mary's R.C.School,
Cardston, Alta.

IN ACCOUNT WITH

Pipe and Pipeless Hot Air Furnaces

F. W. FLETT

PLUMBING, HEATING AND SHEET METAL WORK

Phone 71 Box 65

Plumbing Steam and Hot Water Heating

TERMS — CASH 10 Per Cent Per Annum Charged on Past Due Accounts

Oct.	1	To repairing steam pipe leading to water tank.		
		20 Ft. 1" Pipe	.20	4.00
		1 - 1" Coupling		.25
		2 - 1" Dart unions	.60	1.20
		1 - 1¼" Tee		.50
		21 Ft. 1" Air cell pipe covering	.20	4.20
		21 " 1¼" " " " "	.20	4.20
		1 Roll Rubberoid roofing		4.00
		10 Lbs. Nails		1.00
		4 Coils stove pipe wire	.10	.40
		1 - ½" Pet cock		.75
		15 Square ft. ½" hair felt	.15	2.25
		2 Pcs. 2x12-12' lumber, 48'	40.00	2.10
		8 " 1x6-10' drop siding, 40'		1.75
		6 " 1x6-10' shiplap, 30'		1.20
		Labour, 32 hours, man and helper	1.50	48.00
				$75.80

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CANADA

Voucher No. 929

DEPARTMENT OF INDIAN AFFAIRS

To F.W.FLETT.

CARDSTON.

ALTA.

DATE 1936	SERVICE	AMOUNT
Nov. 30	To Repairing steam pipe line to water tower at the Blood R.C.School as per statement attached.	$75.80

TRIPLICATE FOR FILE
Voucher [illegible] attached
for Accountant to pay.

8-12-36

ALLOTMENT NO. 243.

TOTAL, $75.80

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 506

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

103-2-5

DEPT. OF INDIAN AFFAIRS
DEC 7 1936
RECORDS

OFFICE OF
INDIAN AGENT

File 402-11 R.C.

Blood Indian Agency,

Cardston, Alta., December 2nd, 1936.

R

FILED.

Sir:-

I beg to submit herewith Voucher No. 929, amounting to $75.80, in favour of Mr. F.W.Flett, Plumber of Cardston. In this connection I wish to state that the account represents the repairing of the steam pipe line leading to the water tower at the Blood R.C.Indian Residential School.

It was found after completion of the radiator work in the tank tower, that the steam line was split in the piping for over 15 feet and had to be renewed, as it was impossible to raise any steam to the tower. As this line is an encased line, it was an expensive repair job, but one of neccessity, and with the expectancy of cold weather, I instructed Mr. Flett to make the necessary repair. The cause is not known of this splitting of the pipe line, and being a covered pipe cannot be discerned until steam is raised to the tank line, consequently it had not been noticed during the Summer, since shutting of the plant last Spring. A leak was noticed last Winter, but not to interfere at that time. I regret not obtaining authority, but lateness of the season compelled me to have the work done to prevent further damage, and I trust the Department will concur.

The Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Your obedient servant,

J.E.Pugh,
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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Cardston, Alta., December 22nd, 19 36

Department of Indian Affairs,
Blood R.C.School,
Cardston, Alta.

BOUGHT OF

Advance Lumber Company, Ltd.

YARDS IN SOUTHERN ALBERTA

ALL BILLS DUE FIRST OF MONTH FOLLOWING DATE OF PURCHASE

INTEREST CHARGED ON PAST DUE ACCOUNTS AT 8% PER ANNUM

Commercial Printers, Lethbridge

DATE	PCS.	DESCRIPTION	NO. FEET	PRICE	DEBIT AMOUNT	CREDIT AMOUNT
Sept.11	3	Gals. Outside white paint		2.95	8.85	
	2	" " grey "		"	5.90	
					$14.75	

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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Voucher No. 954

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To ADVANCE LUMBER CO., LTD.,
CARDSTON,
ALTA.

DATE 1936		SERVICE	AMOUNT
Dec.	22	To Paint supplied for painting front porch at the Blood R.C.School as per statement attached.	$14.75
		AUTHORITY: Letter No.103-2-5,dated Aug.21,1936.	
		TRIPLICATE FOR FILE 28.12.36 Voucher in duplicate detached for Accountant to pay.	
		TOTAL,	$14.75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 506

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)
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103-2-5

EX'D.

CANADA

Department of Mines & Resources
Indian Affairs Branch.
DEC 28 1936
RECORDS

Letter No.....

Office of the Blood *Indian Agency,*

Cardston, Alta., December 22nd, 1936

Sir,

I enclose herewith Vouchers Nos. 954 ,

amounting to $ 14.75 *in favour*

of Advance Lumber Co., Ltd., Cardston, Alta.

for Paint supplied for painting front porch at the Blood R.C.School.

This expenditure was authorized by Departmental

Letter No. 103-2-5 *dated* August 21st, 1936.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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103-2-5

Requisition for School Material

Records

Date December 31 1936

For Blood Indian R.Cath. School Blood Agency

NOTE:—Teachers should secure from the Department of Education of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

ARTICLES	No. ON HAND	DATE OF LAST RECEIPT	No. REQUIRED	No. AUTHORIZED	REMARKS
As we have planned to have a scheol garden for the interest of the senior girls will you kindly send the following tools and seeds					
6 Garden Trowels		from Kenneth McDonald & Sons			
12 Hand Hoes		Ottawa,			
3 Steel Rakes		Canada			
6 Sprinklers					
10 pkts carrot					
3 lbs Onions sets for early spring			*	*	
2 lb Fine Bunching onions					
10 pkts radishes					
5 pkts lettuce					
5 pkts beets			*	*	

N.B.—Explicit information regarding address must be furnished.

Name Father E.Ruaux,O.M.I Principal

School Blood Indian R.C.School

Post Office (nearest) Cardston,Alta

Express Office (nearest)

Province

Sister Laforest
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent

FORM No. 413

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)
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103-2-5.

C.A.D.

Ottawa, January 25, 1937.

Dear Sir:

The Department is in receipt of requisition dated the 31st ultimo for tools and seeds for a school garden to be conducted by the senior girls of the Blood Indian Residential School.

Such an activity meets with our strong approval, but it is not the practice to purchase, for residential schools, the supplies requested on the Principal's requisition.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)
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Blood Res #8 103-2-5

H.X.D.

February 8,-1937.

R

St.Mary's R.C.School,
Cardston;-Alta.

Mr.Ph.Phelan,
Indian Affairs Branch,
Ottawa.

Department of Mines and Resources
Indian Affairs Branch.
FEB 19 1937
RECORDS

Dear Sir:

Owing to the quantity of bread to make daily for 165 Children and the Staff,we kindly ask if the Department of Indian Affairs could not grant us a Dough Mixer.

Its through forgetfulness on our part that it was not mentioned on the list send previously. We hope nevertheless that you will give this matter your consideration if the estimates are not already voted.

The capacity of this Mixer should be approximately 1½ bag of flour.

The Power service is 60 cycle,single phase & 220 volts.

Yours truly,

St.Mary's R.C.School
pp Chs. Denis
Assist.- Principal.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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103-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Department of Mines & Resources
Indian Affairs Branch
FEB 27 1937
RECORDS

File 402-11 R.C.

Blood Indian Agency,
Cardston, Alta., February 22nd, 1937.

I.A.D.

Sir:-

I beg to state, with reference to Departmental letter 103-2-5 of November 5th last, with reference to Voucher No. 861, in favour of R.Weston of Cardston, Alta., that I have now been able, after a delay due to Mr. Hingley's absence at the coast, to procure the contract and receipts for certain monies paid by Weston to Hingley for work performed in November,1935, on the Blood R.C.School water tower. These amounts are A.Hingley $13.12, R.Hingley $13.12. The labour was part only of the 70 hours, and Mr. Hingley then turned all the work over to Mr. Weston, who completed the Blood R.C.School tower, and then the St. Paul's Anglican School tower. Mr. Hingley has no further claim in this work, other than for the amounts which the attached receipts call for, his own and his son's, a total of $26.24.

The scaffolding material was supplied by Mr. Weston, and therefore no receipted accounts are attached. The material was all 2x10 planking, and was checked personally.

The tenders are attached and it will be noted are jointly Mr. Hingley and Mr. Weston as agreed in the first instance. I may say that Mr. Christianson is quite conversant with this matter, and the file could have his perusal.

Your obedient servant,

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

J.E.Pugh,
Indian Agent.

Indian Affairs. School Files.
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RALPH WESTON

CONTRACTOR and BUILDER

JOBBING and REPAIR WORK
Frames, Screens, Store Front, Cabinet Work, Etc.

Cardston, Alta., March 29th 1937

M Dept Indian Affair Blood Reserve
Cardston

Accounts due when rendered. 8 per cent. on overdue accounts

To putting up Black board in Class Room St Mary's school and building Platform under Black board		
27 hrs @ 75c		20 25
Lumber Bill for Platform and casing round Black Board		12 40
		32 65

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Voucher No. 1084

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To RALPH WESTON,

GARDSTON,

ALTA.

DATE 1927	SERVICE	AMOUNT
March 31	To erecting black board, provided by Department, and providing platform, in class room at the Blood H.C.School as per statement attached.	$32.65

ALLOTMENT NO. 243.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

6.4.37

TOTAL, $32.65

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 506

Indian Affairs. School Files.
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103-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

EXD.

File 402-11R.C.

Blood Indian Agency,

Caraston, Alta., March 31st, 1937.

Department of Mines & Resources
Indian Affairs Branch.
APR 5 1937
RECORDS

R

Sir:-

I beg to submit herewith Voucher No. 1084, amounting to $32.65, covering the cost of erecting a black board, provided by the Department, and providing a platform at the bottom, to enable the pupils to reach all the board.

This was in the junior girls' room, was necessitated owing to the bad light thrown on the board on the South side of the class room. The platform erected is similar to the ones under all the other boards in the school, and is a necessity. I trust the Department will concur in this expenditure.

Your obedient servant,

J.E.Pugh,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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103-2-5

~~Requisition for School Material~~

Date March 31 19 37

For Blood Indian R.C. School Blood Agency

NOTE:—Teachers should secure from the Department of Education of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized"

ARTICLES	No. ON HAND	DATE OF LAST RECEIPT	No. REQUIRED	No. AUTHORIZED	REMARKS
Desk for Class room	No 4		6		
From " The T.C.O. and S.F. Co Ltd. Preston, Ont.					

Department of Mines & Resources Indian Affairs Branch APR 10 1937 RECORDS

N.B.—Explicit information regarding address must be furnished.

Name Father Levern, O.M.I Principal

School Blood Indian R.C. School

Post Office (nearest) Cardston, Alberta.

Express Office (nearest)

Province

Sister Lewis
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Thos Cuts.
Indian Agent

FORM No. 413

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EXTRACT ORIGINAL ON 25-103

103-2-5

EX'D. APR 14 1937 RECORDS

REPORT FOR MONTH OF MARCH ON BLOOD INDIAN RESERVE.
MARCH 1937.

x x x

The Provincial Inspector made his inspection last month and I omitted to make note of this in my last report on schools. This report I have not seen, but the Inspector advised me of improvement, and commented on the class rooms generally. At the R.C. school it was deemed advisable to turn the Junior Girls room around, as the Black Board was interferring with sight of the pupils and as a consequence an expenditure was incurred to erect the board and a platform in this class room.

x x x

J. E. Pugh.
Indian Agent.

Indian Affairs. School Files.
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April 30th, 7

Blood Indian Agency,
Cardston, Alta.

Apr.	5	Shots grease, 1.00, 2 qts.oil, 1.00	2.00
	2	Quarts oil	1.00
	2	Quarts oil	1.00
	1	Quart oil	.50
	5	2 Quarts oil	.50
	6	1 Quart oil	.40
	7	1 Quart Pen Artic oil	4.92
	9	1 Wheel hub, Less 20%, 1.23 1 rear axle,5.60, 1 axle key, .10, hub bolts,1.20 hub nuts, 1.20, Less 25% 2.02	6.08
		Phone call to Lethbridge	.35
		2 bendix bolts and lock washers, .20, 2 battery bolts, .20, 1 Mb bolts, nuts and washers, .25, 4 rods to support cab, .65, 1 axle bearing,3.00, 4 ft. window run,.80, labor 13½ hrs. 13.50	19.50
		Battery strap, .90	1.00
	9	Tube repair,.50, boot, .50	1.20
	10	3 Qts. Pen Artic oil	2.95
	15	Greasing, 1.00, 4 qts.oil,1.75, zerks .20	.80
	16	2 Qts. oil	.75
	16	Tube repair	.60
	17	1½ Qts. Pen Artic oil	.40
	19	1 Qt. oil	1.20
	20	3 Qts. oil	
	20	2 Spindle bearings for wheel, 1.15, 1 spindle 6.70, King pin, 2.20, labor 5.00	15.05
	21	1½ Qts. oil	.60
	21	New coil, 3.95, distributor gasket,.10, high tension wire,.40, 2 qts.oil,.80, labor, 1.25	6.50
			$88.80

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO CARDSTON MOTORS, LTD.,

ADDRESS CARDSTON,

ALTA.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

1937	SERVICE	AMOUNT
April 30	To Repairs to R.C. School truck while hauling 6000 bus. wheat and 2100 bus. oats from Cardston to Greater Production and Farm Four Farm Instructors' premises during month of April, 1937.	$66.80
	Chargeable to A/c No. 173.	
	173	
	VOUCHER NO. 49 TOTAL	$66.80

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 506

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

File 402-3

103-2-5

Department of Mines & Resources
Indian Affairs Branch.
MAY 25 1937
RECORDS

OFFICE OF
INDIAN AGENT

Blood Indian Agency,

Carston, Alta., May 20th, 1937

R EX'D.

Sir:-

I beg to submit herewith Voucher No. 49, amounting to $60.80, in favour of the Carston Motors, Ltd. of Carston, for services, repairs and greasing to the Blood R.C.School truck.

In this connection I wish to ask if the Department will consider paying this account from Band funds, it being considered a proper charge to that account.

I may say in connection with the use of this truck, that it was used on loan to haul out the seed wheat and oats from Carston to the respective Farm Instructors' premises, in April, and unfortunately road conditions became bad, and the grain had to be hauled, and the Indian teams were not in shape, being for the majority thin and unable to haul loads over the roads in bad condition. To hire this work done by truck would have cost an average of 1½¢ per bushel.

The Department's concurrence will be appreciated.

Your obedient servant,

J.E.Pugh,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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103-2-5

INSPECTOR OF INDIAN AGENCIES

402-11A.

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
PB

INDIAN AFFAIRS BRANCH

R

Department of Mines & Resources
Indian Affairs Branch.
JUL 19 1937
RECORDS

Calgary, July 15th, 1937.

Sir:

I beg to refer you to Estimates 1937-38 for the Blood Agency, Page 9, wherein appear items for painting at the two schools in that Agency, and to ask whether this is being authorized this year. If so, I would ask that the Agent be advised so that the work may be done during the summer holidays, and that I receive a copy of the Department's letter in this regard.

See letter of Feb. 4th 1937 re Work of this sort.

Your obedient servant,

C. Pant. Schmidt,
Inspector of Indian Agencies,
Alberta Inspectorate.

The Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources,
OTTAWA.

Gurney 200
Painting 950
Dumping. Warden } 350
Contingencies
1300

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103-2-5

Ottawa, July 24th, 1937.

EX'D.

Dear Sir,-

Inspector Schmidt has requested that you be advised regarding the amount available for repairs and improvements at the Blood R. C. Indian Residential School.

At the time the Estimates were being prepared last Fall, reports were received regarding the necessity for fencing; painting; and improving the washing and bathing facilities at this school. The sum of, approximately, $1,000 has been provided for repairs and improvements at this school. Please consult the Principal and forward me a detailed statement regarding the manner in which you consider this money should be expended.

Yours truly,

R. A. Hoey.
Supt. of Welfare & Training.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Copy sent to Inspector Schmidt.

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Exterior painting continued.
Outside white, 8 Gals. @ 2.25 18.00

Material total $170.05
Labour. Tender price by I.H.Pilling, on three buildings, labour only 197.00
Total $929.47

17005
197
367.00

The foregoing work of painiting consists of the horse barn, cow barn and the storage house, which is combined with the work shop. The cost of painting and labour is arrived at on the following basis:- Tender for labour only by I.H.Pilling and the paint on tender from the wholesale house of G.F.Stephens & Co.,Ltd., Calgary. The whole set of outside buildings require painting, and this will be a start for this year, and the remaining buildings will be placed on next year's estimates.

I should be glad to be advised as soon as possible in order that the work may be completed before the end of this month.

I would recommend the exchange in the boilers as an economical way of providing this school with a boiler of bigger steam capacity for their laundry, and the boiler suggested is in good shape. The high pressure boiler now in use will be turned over to the Mormom Church President, if the sanction is given by the Department. I would point out that a new boiler of a 20 h.p. capacity would cost around $300.00. If the change is approved, might I ask that authority for this change be made by wire, as both parties are anxious to make the change over as soon as is possible.

I trust this estimate is drawn up for you in the right manner.

Your obedient servant,

J.E.Pugh,
Indian Agent.

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103-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

402-11 R.C.

OFFICE OF
INDIAN AGENT

Blood Indian Agency,

Cardston, Alta., August 4th, 1937.

Department of Indian Affairs Branch
AUG 9 1937
RECORDS

Sir:-

I beg to acknowledge your file No. 103-2-5 of the 24th instant, with reference to repairs and improvements at the Blood R.C. School. The amount of approximately $1000.00 is noted, and in consultation with the Principal, the following is requested and recommended.

Purchase of a larger high pressure boiler for the laundry system. The present 6 h.p. one in use being considered inadequate, requiring washing for almost three days a week. The present boiler can be traded for a 20 h.p.boiler that has been located at the Latter Day Saints Temple in Cardston, and the difference in value being $50.00, plus an inspection fee of the following, license $5.00, mileage for Inspector $10.56 (132 miles at 8¢) and one day labour $10.00, a cost of $25.56. Certain fittings for the boiler, including ¾" Penberthy injector, will total $35.00. The labour of hauling and placing in boiler room will be carried out by the school authorities. A labour charge may arise for fittings to boiler, which will not exceed $15.00. This will make a total as follows:-

Cost of of high pressure boiler exchange	$50.00
Inspection and license fees, mileage	25.56
Fittings, inclusive of injector	35.00
Labour on above fittings, 15 hours @ 1.00	15.00
	$125.56

Four foot baths, estimated cost in 1936, to be installed in girls' wash room. 140.00

One wash table, copper topped, installed with connections to sewr and water lines, estimated cost 1936, (Boys' dormitory) 125.00

One wash table, to be moved from basement to girls' dormitory, connected to water and sewer line, Estimated cost 1936. 75.00

Interior painting.

5	Gallons Grey @ 2.79	13.95	
5	" S Brown @ 2.79	13.95	
2	" Bronz red @ 3.99	7.98	
2	" Black @ 3.02	6.04	
3	" Turpentine @ 1.33	3.99	
3	" I/S white @ 3.50	35.00	
5	" Varnish @ 3.19	15.95	96.86

Exterior painting. Painting two main barns, work shop and storage house.

Linseed oil, 5 Gals. @ 1.13	5.65	
Raw oil 80 " @ 1.13	90.40	
Lamp black, 80 Lbs. @ 25¢	20.00	
Manitoba Red Barn paint, 25 Gals. @ 1.44	36.00	

R.A.Hoey, Esq.,
Supt. of Welfare and Training,
Indian Affairs Branch, Ottawa, Ont.

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FORM T.D. 8 A.

CANADIAN PACIFIC RAILWAY COMPANY'S TELEGRAPH

TELEGRAM

CABLE CONNECTIONS TO ALL THE WORLD

TIME FILED

CHECK

103-2-5

J. McMILLAN, General Manager of Telegraphs, Montreal.

Send the following Message, subject to the terms printed on the back hereof which are hereby agreed to.

OTTAWA, AUGUST 11,1937

J E PUGH
INDIAN AGENT
CARDSTON, ALBERTA

REFERENCE YOUR LETTER FOURTH INSTANT DEPARTMENT APPROVES EXCHANGE OF BOILERS

T.R.L. MACINNES

D.I.A.
Mines & Resources.

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

EX'D.

103-2-5

Ottawa, August 11, 1937

Sir:

With reference to your letter of the 4th instant, the Department wired you today authorizing the exchange of boilers explained in your letter.

You may also arrange for the following:

1. Installation of 4 foot-baths in girls' wash room $140.00

2. Installation of 1 wash table, copper topped, connected with water lines and sewer..... 125.00

3. Move wash table from basement to girls' dormitory, and connected with water lines and sewer 75.00

4. Paint for interior 96.86

5. Painting exterior, including labor.. 367.05
$803.91

463 91

Authorizing the above amounts exhausts the sum provided in the current year's appropriation for repairs and improvements at the Blood R.C.Residential School and, consequently, it will be impossible to consider any further expenditures at this School this year.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

F.R.
499.

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
AUG 10 1937
RECORDED

PLEASE QUOTE
FILE 402-11 R.C

EX'D.

Blood Indian Agency,

Cardston, Alta., August 6th, 1937.

Sir:-

With reference to my letter No. 402-11 R.C., dated the 4th instant, I beg to advise that on the estimates for interior painting at the Blood R.C.School an item is shown of 3 gals. inside white paint @ 3.50 per gal, which is a typographical error and should read 10 gals. @ 3.50, $35.00. The extension being correct.

Your obedient servant,

J.E.Pugh,
Indian Agent.

R.A.Hoey, Esq.,
Supt. of Welfare and Training,
Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ont.

Indian Affairs. School Files.
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103-2-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

R.

PLEASE QUOTE
FILE 402-11 R.C

Blood Indian Agency,

Cardston, Alta., August 9th, 1937.

Department of Mines & Resources
Indian Affairs Branch.
AUG 14 1937
RECORDS

Sir:-

With further reference to my letter No. 402-11 R.C., of the 4th instant, giving details and improvements at the Blood R.C.School, I wish to state that after conversation with the General Superintendant of Indian Agencies and Mr. C.P. Schmidt, Inspector of Agencies, that Indian labour for the painting of the buildings might be used, cost of same not to exceed the quoted tender of Mr. I.H.Pilling. If this is agreeable to the Department, may I ask that an accountable cheque be allowed me to pay for labour.

Your obedient servant,

J.E.Pugh,
Indian Agent.

R.A.Hoey, Esq.,
Supt. of Welfare & Training,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

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C.T. 17A
25M—19-6-36

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.....

FYLE NO. 108-2-5.

TREAS. NO.....

DEPARTMENT MINES and RESOURCES

BRANCH INDIAN AFFAIRS DATE August 12, 1927.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Blood Indian Agency Trust Account. Send cheque to:- J. E. Pugh, Indian Agent, Cardston, Alta. - -	$180.00

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT

(a) To pay labour, painting buildings -
Blood (R.C.) Indian Residential School. (No. 760)

CHARGE TO
VOTE 109 ENC. NO.....
ALLOTMENT.....
SUB-ALLOTMENT 1201

I CERTIFY, THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

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103-2-5.

EX'D.

Ottawa, August 18, 1937.

Dear Sir:

I have, for acknowledgment, your letter of the 9th instant, in which you state that you have discussed with the General Superintendent of Indian Agencies and the Inspector of Agencies for the province of Alberta certain repairs and improvements at the Blood R. C. School and that you are of the opinion that Indian labour can be used for the painting of the buildings.

You are authorized to proceed with this work, on the understanding that the total cost is not to exceed the amount of $1,000. An accountable cheque for $180.00, to pay the labour in connection with the painting, will be forwarded to you in the course of a few days.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alberta.

COPY SENT TO INSPECTOR C. P. SCHMIDT.

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WINNIPEG CALGARY EDMONTON REGINA SASKATOON

Your Order Register

Your Requisition Index D2

G. F. STEPHENS & Co LIMITED

Paint and Varnish Makers
WINNIPEG, CANADA

Ordered by

Sold To J.E.Pugh, Indian Agent, Cardston, Alta.

Date Aug. 21st, 1937.

Via Prepaid Freight.

Shipped To

Shipped From

Terms Net 30 days.

(3)

5- Gals. boiled Linseed Oil 80- Gals. " "	85	1.13	96.05

F.O.B.Medicine Hat.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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WINNIPEG CALGARY EDMONTON REGINA SASKATOON

Your Order Register

Your Requisition Index DEC-

G. F. STEPHENS & Co LIMITED

Paint and Varnish Makers
WINNIPEG, CANADA

Ordered by

Date Aug. 21st, 1937.

Sold To J.E.Pugh, Indian Agent.
Cardston, Alta.

Via Prepaid Freight.

Shipped To

Shipped From Terms 2% 30 Net 60 days.

(2)

8-1 Gals. Outside white.	8	2.25	18.00
5-5 Gal. Red Barn Paint #660	25	1.44	36.00
80-1 Lbs. Pkg. Dry Lampblack.	80	.25	20.00
			74.00

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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WINNIPEG CALGARY EDMONTON REGINA SASKATOON

Your Order

Register 1753

Your Requisition

Index D80-03

G. F. STEPHENS & Co LIMITED

Paint and Varnish Makers
WINNIPEG, CANADA

Ordered by W.R.McFarlane.

Date Aug. 21st, 1937.

Sold To J. E. Pugh, Indian Agent,
Blood R.C.School,
Cardston, Alta.

Via Prepaid Freight from Calgary

Shipped To

Shipped From

Terms 2% 30 Net 60 days.

(1)

5-1 Gals.	House Paint Grey #22	5	2.79	13.95
5-1 Gals.	" " Saddle Brown #66	5	2.79	13.95
2-1 Gals.	Radiator Aluminum Bronzing	2	3.99	7.98
2-1 Gals.	" Black	2	3.02	6.04
10-1 Gals.	Inside white Paint #19	10	3.50	35.00
5-1 Gals.	Varnish Granite floor	5	3.19	15.95
3- Gals.	Turpentine & Containers.	3	1.33	3.99
				96.86

Indian Affairs. School Files.
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Voucher No. 240

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To G.F.STEPHENS & CO., LTD.,
WINNIPEG,
MAN.

DATE 1937	SERVICE		AMOUNT
Aug. 26	To Painting material supplied for the Blood R.C. Indian Residential School as per statement attached.		
	Inside painting,	Invoice No. 1	96.86
	Outside painting,	" " 2	74.00
	Linseed oil	" " 3	96.05
	ALLOTMENT NO. 20-1301		
	AUTHORITY: Letter No. 103-2-5, dated Aug. 11, 1937.		
	TRIPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay. 7.9.37		
	TOTAL,		$266.91

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 506

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch.
AUG 31 1937
RECORDS

Letter No.....

EX'D.

Office of the Blood Indian Agency,

Cardston, Alta., August 26th, 1937.

Sir,

I enclose herewith Vouchers Nos. 240,

amounting to $ 266.91 in favour

of G.F.Stephens & Co.,Ltd., Winnipeg, Manitoba.

for Painting material supplied for the Blood R.C. Indian Residential School.

This expenditure was authorized by Departmental

Letter No. 103--2-5 dated August 11th, 1937.

Your obedient servant,

NOTE. Discount, urgent.

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. School Files.
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WE SELL:
Linolem
Crockery
Furniture
Paint
Baggage
Stoves
Harness
Saddles
Raidios
Tires and Tubes
Tents
Gloves
Wall Paper

VISIT OUR STORE. WE APPRECIATE YOUR PATRONAGE.
Statement of your valued account as follows:

CARDSTON, Alta., Aug 23 1937

M R.C. Indian School

		To Acct. Rendered				
	1	one AA-1½				
		Steam Injector			13	50

Indian Affairs. School Files.
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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO THE CARDSTON IMPLEMENT CO.,

ADDRESS CARDSTON,

ALTA.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1937		SERVICE	AMOUNT	
Aug.	23	To One only injector supplied for boiler at the		
		Blood R.C.School as per statement attached.	$13.50	
		AUTHORITY: Telegram dated August 11th,1937.		
		TOTAL	$13.50	

8.9.37.

Voucher in duplicate detached for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. I.A. 506
R. 7747

VOUCHER NO. 254

DATE September 2nd,1937.

Indian Affairs. School Files.
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103-2-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

EX'D.

Dept. of Mines & Resources
Indian Affairs Branch.
SEP 7 1937
RECORDS

Office of the Blood *Indian Agency*

Cardston, Alta., September 2nd *19* 37

Sir,

I enclose herewith Vouchers Nos. 254 ,

amounting to $ 13.50 *in favour*

of Cardston Implement Co., Cardston, Alta.

for Injector supplied for boiler at Blood R.C.School.

This expenditure was authorized by Departmental

Letter No. Telegram *dated* August 11th, 1937.

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. School Files.
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EXTRACT
ORIGINAL ON
78-103

103-2-5 R

Blood Indian Agency,
Cardston, Alta., Aug.31,1937.

Sir,-

I beg to submit herewith my report for the Month of August.

x x x

Under schools it should have been mentioned that the Boiler exchange at the R.C.School was made and installation made. Some plumbing work under the Estmiates was also arranged, and will be started as soon as possible. Repairs and Doors for the implement shed at the St. Paul's Anglican School arealso being made.

x x x

J. E. Pugh,
Indian Agent.

Department of Mines & Resources
Indian Affairs Branch.
SEP 11 1937
RECORDS

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EXTRACT
ORIGINAL ON
75-103

103-2-5

EX'D. B

Department of Mines & Resources
Indian Affairs Branch.
SEP 11 1937
RECORDS

Blood Indian Agency,
August 31st, 1937.

Sir,-

I beg to submit herewith my report for the month of August.

x x x

Schools:

Both schools were closed for the month, re-opening on the 31st. Painting of out-buildings was arranged at the end of the month, with Indians at the Blood R.C. School doing the painting. Chas. Good Rider and Harry Big Throat being employed at this work.

A repair job was carried out on the smoke stack of the St. Paul's Ang. School, on the Laundry, this being blown over and wrecked during a very high wind. Special letter was sent forward to the Department in this connection. The work being carried out at once.

Both schools will harvest a fair crop, though a lot of damage was done in their crops by Gophers.

x x x

J. E. Pugh,
Indian Agent.

Indian Affairs. School Files.
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Cardston, Alta., Oct. 9, 1937

Department of Indian Affairs,
Blood R.C. School,
Cardston, Alta.

BOUGHT OF

Advance Lumber Company, Ltd.

LUMBER, COAL AND ALL BUILDING MATERIAL

ALL BILLS DUE FIRST OF MONTH FOLLOWING DATE OF PURCHASE — INTEREST CHARGED ON PAST DUE ACCOUNTS AT 10% PER ANNU

HENNYE & SLOAN, LTD., LETHBRIDGE 8120

DATE	PCS.	DESCRIPTION	NO. FEET	PRICE	AMOUNT
Oct. 9	1	½ Gal. #58 White paint			2. 2

Indian Affairs. School Files.
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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ADVANCE LUMBER COMPANY, LTD.,

ADDRESS CARDSTON,

ALTA.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1937		SERVICE	AMOUNT	
Oct.	9	To ½ Gal. white paint for finishing at the Blood R.C.School as per statement attached.	$2.20	
		AUTHORITY: Letter No. 103-2-5, dated Aug.11,1937.		
		TRIPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay. 25-11-37		
		TOTAL	$2.20	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 335

DATE October 20th, 1937.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
NOV 2 1937
RECORDS

Letter No.....

EX'L.

Office of the Blood Indian Agency,

Cardston, Alta., October 28, 1937

Sir,

I enclose herewith Vouchers Nos. 335,

amounting to $ 2.20 in favour

of Advance Lumber Co., Ltd., Cardston, Alta.

for Paint supplied for the Blood R.C. School.

R

This expenditure was authorized by Departmental

Letter No. 103-2-5 dated August 11th, 1937.

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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COPY.

GOVERNMENT OF THE PROVINCE OF ALBERTA

MESSRS. Mr. Pugh, Agent
Departmentnof Indian Affairs,
Cardston, Alberta.

To MECHANICAL BRANCH, DEPT. OF PUBLIC WORKS Dr

Make Cheques payable to Provincial Treasurer and

Forward to W.F.Henry Inspector,

1937			
	Special.		
July 30th	To inspection of Boiler No. 10868, Certificate 61869		$5.00
	Mileage 132 @ 8¢		10.56
	One day @ $10.00		10.00
			$25.56

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

.....

DATE.....

PAY TO W.F.HENRY, BOILER INSPECTOR,

ADDRESS 216 5TH STREET SOUTH,

LETHBRIDGE,

ALTA.

DATE 1937		SERVICE	AMOUNT	
July	30	To Inspection of H.P. boiler at the Blood R.C. Indian Residential School as per statement attached.	$25.56	
		AUTHORITY: Letter No. 103-2-5, dated Aug. 11, 1937.		
		TRIPLICATE FOR FILE		
		Voucher P.11.37 and statement detached for Accountant to pass		
		TOTAL		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 358

DATE November 5th, 1937.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

STATEMENT

Carleton, Oct. 10th, 19

M Indian Agency Flood Reserve

(Attention Agent or Sub Agent.)

In acct. with Carleton, Ont. *Dr.*

TERMS Carleton, Ont.

		To an upright Cutter (Allowed about Aug. 10th 1907)			75.	00	
		In our opinion and pressing we would much appreciate your prompt attention.					
		S. Williams Recorder					
		Billed in quadruplicate					

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

.....

DATE.....

PAY TO ALBERTA TEMPLE,

ADDRESS CARDSTON,

ALTA.

DATE 1937		SERVICE	AMOUNT	
Oct.	30	To One High pressure boiler for the Blood R.C. Indian Residential School as per statement attached.	$75.00	
		AUTHORITY: Letter No. 103-2-5, dated Aug. 11, 1937.		
		8-11-37		
		PREPARED FOR FILE Voucher to be detached for Accountant to pay.		
		TOTAL	$75.00	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 357

DATE November 5th, 1937.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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103-2-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

EX'D R

PLEASE QUOTE
FILE 402-11 R.C.

Blood Indian Agency,
Cardston, Alta., November 5th, 1937.

Department of Mines & Resources
Indian Affairs Branch
NOV 9 1937
RECORDS

Sir:-

I beg to submit herewith Vouchers Nos. 357 and 358, amounting to $75.00 and $25.56, in favour of The Alberta Temple, Cardston, and the Department of Public Works, Edmonton, respectively, covering the cost of the purchase, installation and inspection of a high pressure boiler for the Blood R.C. Indian Residential School.

In connection with this change over of boilers, I wish to state that the Alberta Temple did not take our boiler, as it was found unsuitable for their purpose, and in view of this, all the installation and delivery was borne by the school and temple, except for Voucher No. 254, for an injector, the cost of this being $13.50.

We may be able to sell the small boiler taken out at a later date, and I had hopes that I might have been able to sell this before sending in these vouchers. The cost, however, is below that quoted and authorized, and if a sale of the boiler at the school is made, refund will be made to the Department.

I regret that the straight exchange was not carried out, but President E.J.Wood of the Alberta Temple, found that it was not suitable for his honey plant.

Your obedient servant,

J.E.Pugh,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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GOVERNMENT OF THE PROVINCE OF ALBERTA

MESSRS. Depâ. of Indian Affairs (St. Mary's R.C.School)
Cardston, Alta.

TO MECHANICAL BRANCH, DEPT. OF PUBLIC WORKS Dr.

Make cheques payable to Provincial Treasurer, and
Forward to W.F.Henry, Boiler Inspector, Lethbridge, Alta.

1937				
Oct. 26	To Inspection of Boiler	#3426,	Certificate No.	63057	10.00
Nov. 15	To " " "	#3425	" No.	63082	10.00
					$20.00

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO W.F.HENRY, BOILER INSPECTOR,

ADDRESS LETHBRIDGE,

ALTA.

.....

.....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

.....

DATE.....

DATE 1937	SERVICE	AMOUNT	
Nov. 17	To Inspection Of Heating Boilers at the Blood		
	R.C.School as per statement attached.	$20.00	
	ALLOTMENT NO.20-1207		
	TOTAL	$20.00	

DUPLICATE FOR PAY
1-12-37
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. I.A. 506
R. 7747

VOUCHER NO. 320

DATE November 26th, 1937.

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

EX'D.

Department of Mines & Resources
Indian Affairs Branch
NOV 30 1937
RECORDS

Letter No.....

Office of the Blood Indian Agency,

Cardston, Alta., November 24th, 1937

Sir,

I enclose herewith Vouchers Nos. 330,

amounting to $ 20.00 in favour

of W.F.Henry, Boiler Inspector, Lethbridge, Alta.

for Inspection of heating boilers at Blood R.C.School.

This expenditure was authorized by Departmental

Letter No. Allot.20-1207 dated 1937-1938.

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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103-2-5.

EX'D.

Ottawa, December 15th, 1937.

Dear Sir:

The Department finds it necessary to return your voucher No. 401, amounting to $150.00, in favour of the Blood Indian Agency Trust Account.

Before payment of this account can be made, it will be necessary for you to state the number of hours Harry B. Threat and Charlie Good-rider were employed in painting the Blood Indian Residential School, the rates charged per hour and the dates on which the work was performed. It will also be necessary for you to forward receipts from these two men for the groceries, etc., furnished them while doing the work.

Yours truly,

Philip Phelan,
Chief, Training Division.

ENC.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

CANADA

INDIAN AFFAIRS BRANCH

FILE NO. 103-2-5.

Miss Hoey
Mr Phelan. Papers this please
DJT

TREASURY OFFICE

Ottawa, December 21st., 1937.

MEMORANDUM:

Secretary.

I am in receipt of $20.00 from Agent Pugh being the proceeds from the sale of an old boiler. He quotes as his authority, letter of August 11th., 1937, File No. 103-2-5.

According to the Minutes of the Treasury Board, P.C. 6/989, April 30th., 1937, all transfers and sales of equipment etc. must be authenticated by a minute of the Salvage Office. I would be glad to know if this has been done and if so the number of such a Minute.

L. W. Mewburn

Chief Treasury Officer.

jrs

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402-11 R.C.

Blood Indian Agency,

Cardston, Alta., December 21st, 1937.

Sir:-

I beg to advise that in Receiver General Draft No. 13, of December 15th, an item of $20.00 was included from the sale of a high pressure boiler from the Blood R.C.School, as per your letter of authority, No. 103-2-5, dated August 11th, 1937.

Your obedient servant,

J.E.Pugh,
Indian Agent.

R.A.Hoey, Esq.,
Supt. of Welfare & Training,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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File No. 103-2-5

Credit Advice

MEMO.

December 20th, 1937.

The following remittance has been received from

Indian Agent John E. Pugh at Blood Agency

and recorded in the Official Cash Book. Folio 182

Amount $ 20.00

Agency Receipt No. 19779 dated December 10th, 1937,

Payer Ben J. Wood on account of sale of old boiler -

Blood - Casual Revenue.

Indian Affairs and Northern Development
Treasury Branch
DEC 28 1937

For Treasury Branch.

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103-2-5

EY'D.

Your file 402-11 R.C.

Ottawa, December 30, 1937.

Dear Sir:-

The Department has recently received the amount of $20.00 which you state you received from the sale of old boiler and you quote official letter of August 11, 1937 as your authority.

Our telegram to you dated August 11th authorized you to exchange a boiler with the authorities of the Latter Day Saints Temple in Cardston, but we were not aware until the money was received recently that it was your intention to sell one of the boilers at the Blood R.C. School.

Please let me have full explanations regarding the reasons for the sale and the condition of the boiler; also if you secured offers from people other than the man to whom you sold it. All this information is required in view of the fact that, before any Government property can be sold, the approval of the Salvage Officer has to be obtained. As the boiler in question has already been disposed of, we will require very complete information in order that we can obtain confirmation of the sale from the Salvage Officer.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

J.E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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1 Form No. 702

RETURN OF LABOUR on the Blood R.C.School buildings on Blood Reserve

for week ending September 11th, 1937.

NAMES	Nature of Employment or Trade No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Harry Big Threat	Painting	10	10	10	10			40	.50	20.00	H B. Threat	
Chas. Goodrider	"	10	10	10	10			40	.50	20.00	Chas Goodrider	

Buildings painted.
Horse barn, cow barn, work shop and chicken house.

Cheque No.....

Balance .....

.....
FOREMAN

Recommended for payment

.....

I hereby certify that the services have been performed and prices are fair and just.

.....
AGENT

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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Form No. 702

RETURN OF LABOUR on the Blood R.C. School buildings on Blood Reserve

for week ending September 4th, 1937.

NAMES	Nature of Employment or Trade No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER HOUR	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Harry Big Threat	Painting	10	10	10	10	10	5	55	.50	27.50	H. B. Threat	
Chas. Goodrider	"	10	10	10	10	10	5	55	.50	27.50	Chas Goodrider	

Cheque No.....

Balance.....

.....
FOREMAN

Recommended for payment

.....

I hereby certify that the services have been performed and prices are fair and just.

.....
AGENT

Indian Affairs. School Files.
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Form No. 702

RETURN OF LABOUR on the Blood R.C. School buildings on Blood Reserve

for week ending August 28th, 1937.

NAMES	Nature of Employment or Trade No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER HOUR	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Harry Big Threat	Painting	10	10	10	10	10	5	55	.50	27.50	H B Threat	
Chas. Goodrider	"	10	10	10	10	10	5	55	.50	27.50	Chas Goodrider	

Cheque No.....

Balance.....

.....
FOREMAN

Recommended for payment

.....

I hereby certify that the services have been performed and prices are fair and just.

.....
AGENT

Indian Affairs. School Files.
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ENDORSEMENT OF ACCOUNTABLE CHEQUE NO 27078 AMOUNTING TO $180.00
TO COVER PAINTING WAGES AT THE N.S. SCHOOL

AMOUNT RECEIVED $180.00. DATE SEPTEMBER 4th 1937. PAINTERS CHARLIE GOODRIDER
HARRY B THROAT.

DATE	GE NO	INDIANS NAME	SERVICE	AMT	SIGNATURE	RECEIPT NO
SEPT	11 11625	Ch Goodrider	A/c wages painting $8.00 Goodrider $8.00 H B Throat	10.00	Ch Goodrider	15758
	28 12174	Ch Goodrider	A/c wages	15.00	Ch Goodrider	15778
	12175	Harry B Thrbat	A/c wages	15.00	Harry B Throat	15779
OCT	9 14609	Caridsten Trading	Groceries(H B Throat)	26.79	Caridsten Tr Co	15760
		Caridsten Tr Co	Groceries(Ch G Rider)	28.18	Caridsten Trading	15760
	14610	Caridsten Imp Co	Brushes Ch G Rider & Harry B Throat.	4.50	Caridsten Imp Co	15761
	14611	Ch G Rider	Share wages in full	24.67	Ch Goodrider	15762
	14612	Harry B Throat	Share wages in full	26.06	Harry B Throat	15763
			TOTAL	$180.00		

Certified Correct

Indian Agent.

Indian Affairs. School Files.
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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO BLOOD INDIAN AGENCY TRUST A/C

CARDSTON ALTA.

ADDRESS .....

.....

CREDIT VOUCHER .....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT	
SEP	4	BY ACCOUNTABLE CHEQUE NO 57078 AMOUNTING TO $150.00 FOR THE PURPOSE OF PAYING WAGES PAINTING AT THE R.C. SCHOOL.	150	00
NOV	30	TO ACCOUNTABLE STATEMENT WITH RECEIPTS ATTACHED COVERING PAYMENTS MADE TO LABOURERS PAINTING AT THE R.C.SCHOOL.	150	00
			...	..

DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

16/1/38

TOTAL

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos. Taylor
.....
Agent

DATE [redacted] 1937

FORM No. I.A. 506
R. 7747

401
VOUCHER No. .....

Indian Affairs. School Files.
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— 103-2-5 —

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. [illegible]

Department of Mines and Resources
Indian Affairs Branch
DEC 13 1937
RECORDS

Office of the Blood *Indian Agency,*

December 8th 1937

Sir,

I enclose herewith Vouchers Nos. 401 ,

amounting to $ 150.00 *in favour*

of BLOOD INDIAN AGENCY TRUST A/C

for CREDIT VOUCHER COVERING PAINTING CHEQUE NO 27078

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

BLOOD
DEC 20 1937
AGENCY

Form No. I.A. 518
Requ. 7658

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402-11 R.C.

Blood Indian Agency,
Cardston, Alta., January 5th, 1938.

Department of Indian Affairs Branch
JAN 10 1938
RECORDS

Sir:-

I beg to acknowledge the receipt of Departmental letter No. 103-2-5, dated December 15th, 1937, returning Credit Voucher No. 401.

In reply I return herewith the credit voucher, together with Return of Labour forms showing work performed and the hours of labour by Harry Big Throat and Chas. Goodrider, together with receipts from the two men for the groceries furnished them while doing the work, and wish to state that payment for this labour was made from Accountable Cheque No. 27078.

Your obedient servant,

J.E.Pugh,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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EXTRACT
ORIGINAL ON
75-103

103-2-5

R

Blood Indian Agency,
Cardston, Alta., Dec. 31st, 1937.

REPORT FOR DECEMBER 1937.

x x x

At the Blood R.C. School the repairs and installation of Foot baths as authorized was completed, and I authorized the repairs to wash tables, not accounted for in my estimates, but in doing so, I was careful not to exceed the amount alloted for repairs in the Estimates as a saving was made in other items.

Xmas. festivities were held at the above school at which some 300 Indians attended on Xmas, day.

Department of Mines & Resources
Indian Affairs Branch.
JAN 14 1938
RECORDS

x x x

J.E.Pugh.
Indian Agent.

Indian Affairs. School Files.
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Blood Indian Agency, Cardston, Alta.

Blood R.C.School (Indian Residential)

Sale of High Pressure Boiler.

Make. Leonard

Style. Upright

Size. 6 Horse power, high pressure, 75#

Use. Was installed at Blood R.C.Indian Residential School, Blood Indian Agency, Cardston, Alta.

Condition. Fair. Tubes leaking under pressure top plate. Crown plate slightly warped, fuse leak, no fittings except injector.

Reasons of Sale. Larger capacity installed, and in need of repairs before change made.

Offers on tenders. E.J.Wood, for Alberta Temple, Latter Day Saints, in trade for larger capacity, later rejected for size, after installation. Offer made by B.J.Wood of $20.00 and accepted. Valuation of $25.00 asked. Verbal offer of same bid as B.J.Wood made by Hutterite Colony, but later withdrawn.

Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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103-2-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402-11 R.C.

Blood Indian Agency,
Cardston, Alta., January 11th, 1938.

Dept. of Mines & Resources
Indian Affairs Branch
JAN 15 1938
RECORDS

REG'D.

Sir:-

I beg to acknowledge the receipt of your letter No. 103-2-5, of the 30th December, 1937, with reference to the sale of a small high pressure boiler for the sum of $20.00. In reply I wish to state that the boiler sold was the one which it was intended to trade, but as stated in my letter of the 5th of November last, File No. 402-11 R.C., the Alberta Temple found that it was not suited for their purpose, and had made other arrangements, we had the boiler left on our hands. President E.J.Wood, however, took steps to assist me in disposing of the boiler in question, and it was sold to B.J.Wood of Cardston.

The reason of sale was that it was too small for the school purpose, and its condition was fair. It was stripped of all fittings which were used on the boiler from the Alberta Temple, except for the injector. The Hutterite Colony offered us the same money in a casual offer, but later thought it not worth the money, so that when Mr. Wood made the offer of $20;00 I accepted. I asked $25.00, but this was refused. I am attaching separate sheet for your convenience for the Salvage Department, and I regret that I did not take more precaution, knowing full well the channel through which such sales must go, but in view of the manner of this transaction, I thought that my proceedure would be in order, especially so, after referring the matter to the Branch and receiving no contro instructions.

Your obedient servant,

R.A.Hoey, Esq.,
Supt. of Welfare & Training,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

J.E.Pugh,
Indian Agent.

Encl.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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St Mary's School, Cardston, Alta, January 19,1937

Mr. J. Pugh,

Indian Agent,Cardston.

Dear sir,

I beg to refer to your serious consideration the fact that in this St Mary's School no safe exit have been provided for the small children's dormitories located on the second floor of this building. In these two dormitories some thirty five small children ranging from seven to ten years of age have their sleeping quarters.

It is impossible for them to reach the fire escape provided for the top dormitories, and in case of fire their only way of escape would be to run down the flight of stairs through the smoke and then go to the centre door : this is more than could be asked of small children in case of fire.

Therefore, I shall be very much obliged if you will kindly submit the matter to the Department of Indian Affairs as soon as possible.

Yours sincerely,

J. L. Levern, omi.

Principal.

Copy for office to be returned JPP.

BLOOD
JAN 1937
AGENCY

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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103-2-5

Extract for 103-2-5

Original on 103-2-7

Extract from report of Indian Agent Pugh regarding the Blood Residential School for the month of January, 1938.

FEB 2 1938
RECORDS

HEALTH, SANITATION, Etc.

Fire drill, escapes and protection ..... Yes. Letter attached re fire escape for junior children.

(Sgd.) J. E. Pugh
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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103-2-5

HY'D.

Ottawa,
February 9, 1938.

Dear Sir:

I am in receipt of your report for the month of January regarding the Blood Residential School and have particularly noted the following statement in the letter of the Principal:

"I beg to refer to your serious consideration the fact that in this St. Mary's School no safe exit have been provided for the small children's dormitories located on the second floor of this building. In these two dormitories some thirty five small children ranging from seven to ten years of age have their sleeping quarters.

"It is impossible for them to reach the fire escape provided for the top dormitories, and in case of fire their only way of escape would be to run down the flight of stairs through the smoke and then go to the centre door: this is more than could be asked of small children in case of fire."

I have carefully reviewed our file for the past few years and can find no previous mention of the necessity for the fire escape which Father Levern now mentions. In official letter of July 24, 1937 you were advised regarding the amount available for repairs and improvements at the Blood School and you replied in a letter dated August 4 but made no mention of the fire escapes. In view of this the Department is at a loss to understand why this matter has been overlooked if it is as urgent as the letter of the Principal would indicate.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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Please let me have a complete report regarding the fire escapes at the Blood School and if you consider the present fire escapes should be extended please give an estimate of the cost.

Yours truly,

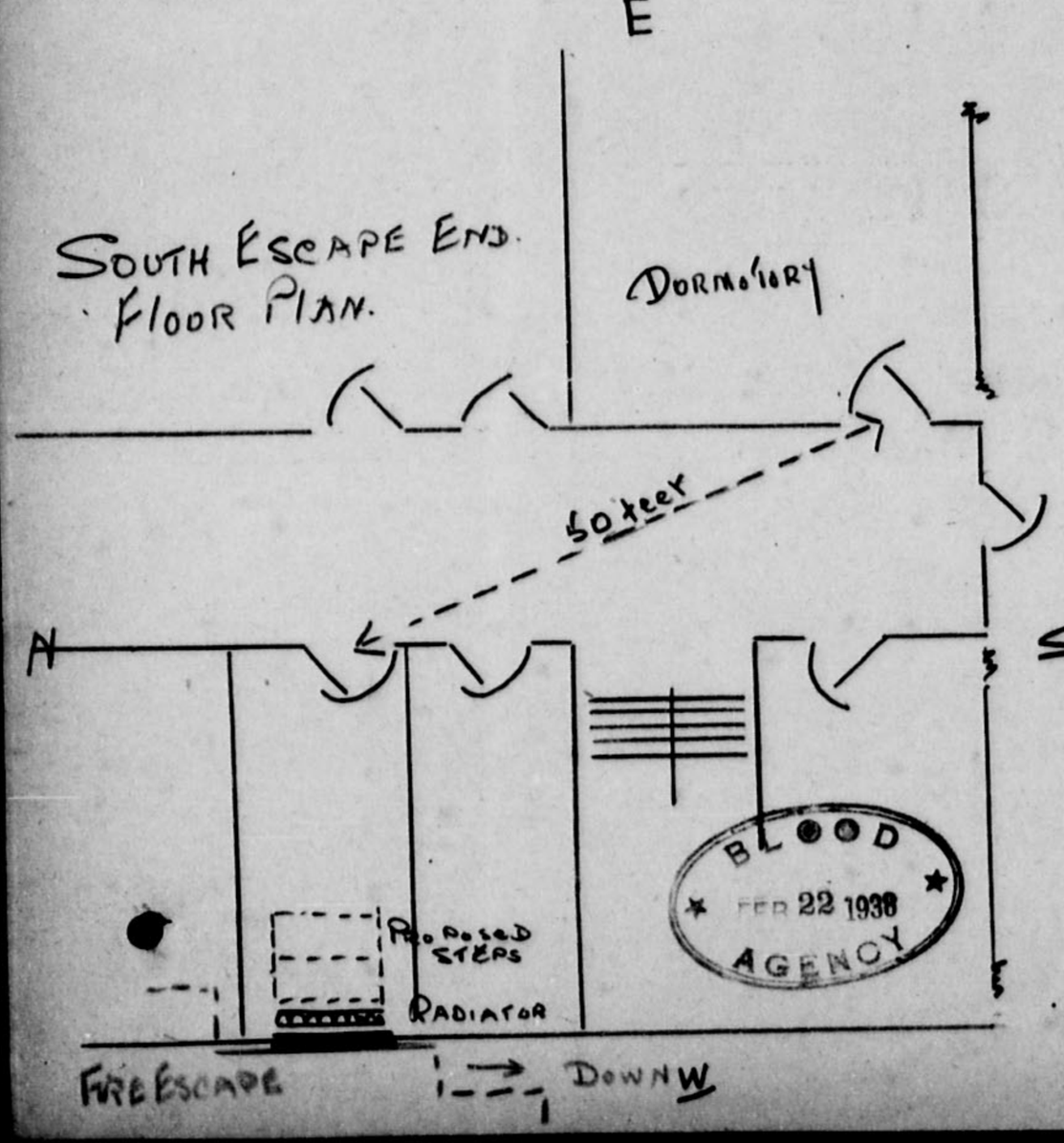
R. A. Hoey,
Supt. of Welfare & Training.

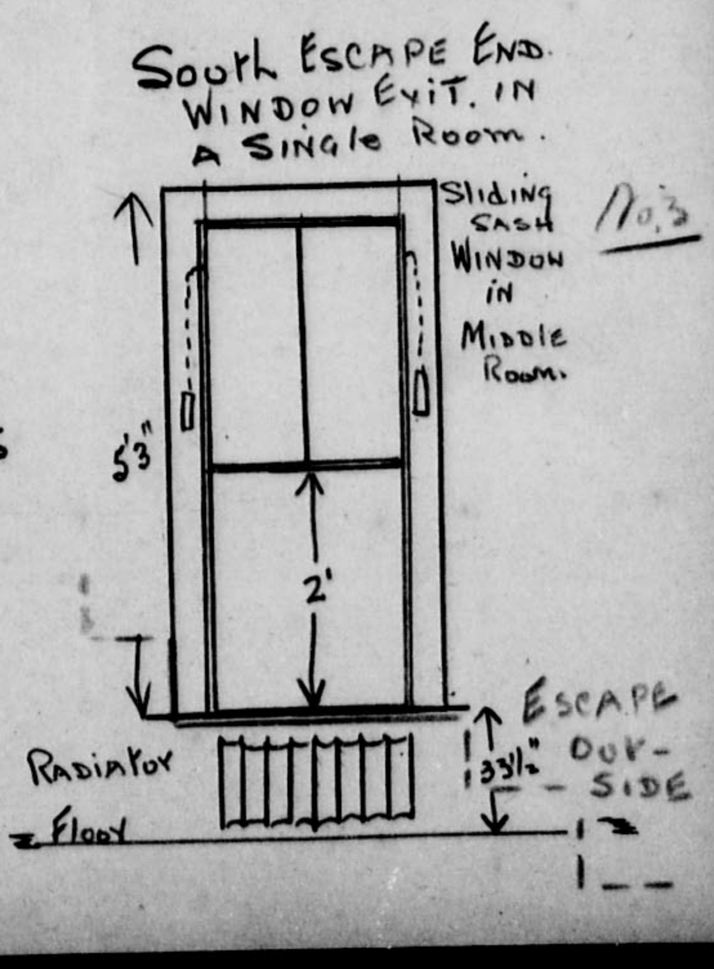
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ROUGH SKETCH FIRE EXIT. 2ND FLOOR. BLOOD IND RES School.





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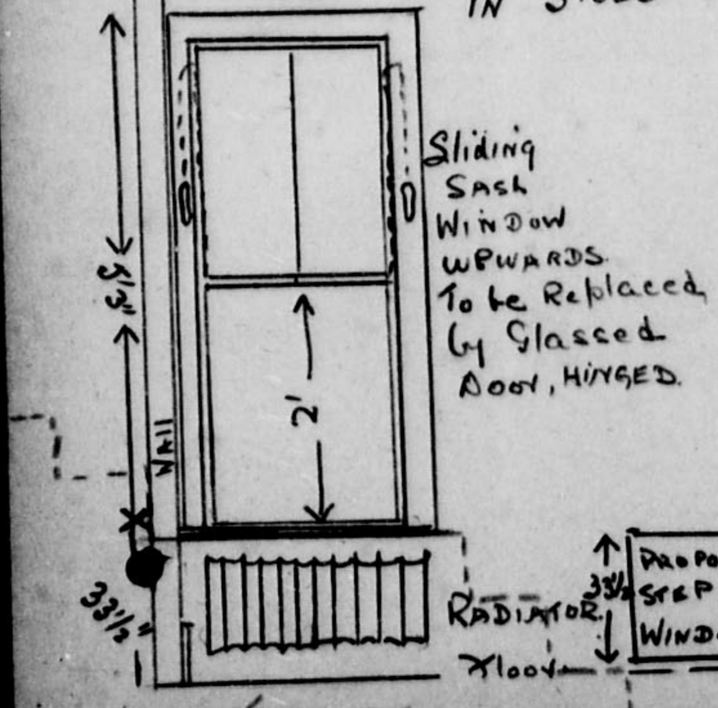
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Rough Sketch. This Exile. 2nd Floor. Blood Ind Res School

E

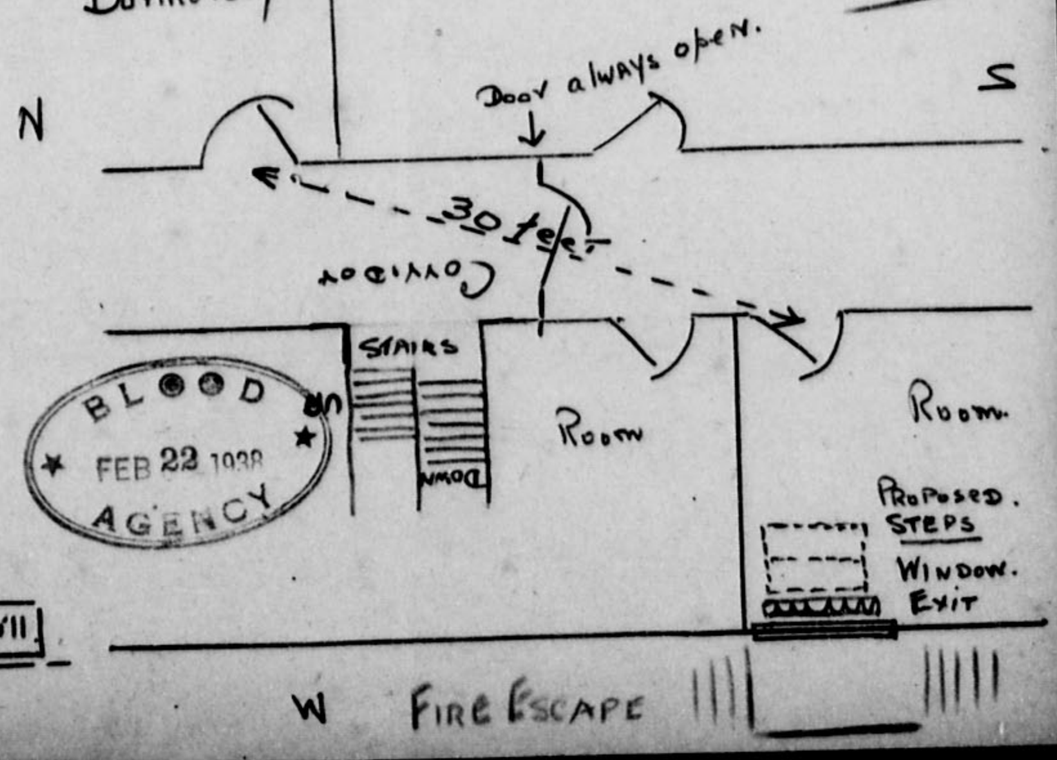
NORTH ESCAPE
END.

INSIDE VIEW WINDOW EXIT
IN 3 BED ROOM.



NORTH ESCAPE
FLOOR PLAN.

1902



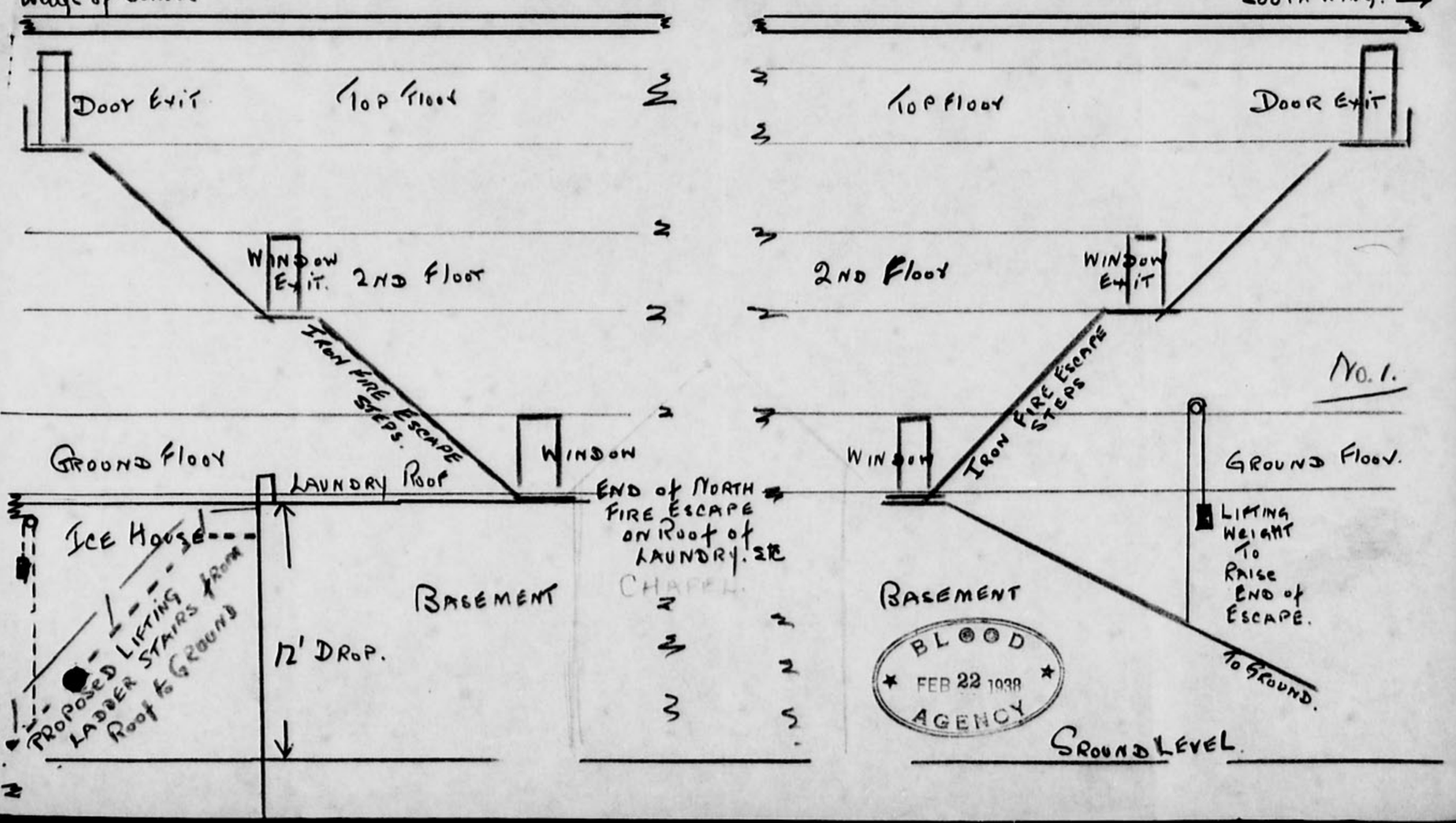
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WEST SIDE VIEW of FIRE ESCAPES. OUTSIDE. BLOOD IND RES. BUILDING.



No. 1.

BLOOD
FEB 22 1938
AGENCY

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POOR COPY

103-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

402-11 R.C.

OFFICE OF
INDIAN AGENT

FEB 26 1938
RECORDS

Blood Indian Agency,

Cardston, Alta., February 22nd, 1938.

Sir:-

I beg to acknowledge your file No. 103-2-5 of the 9th instant, with reference to the matter of fire escapes, Blood Indian R.C.School.

In reply I wish to state that this matter came up when I made my monthly inspection of this school, and as is my custom, I ask if fire drill is being kept up, and the Rev. Father Levern and Assistant Principal, Rev. Father Charron, mentioned this subject matter, and I requested their statement in writing.

This, I may say, was the first time that the matter of the safety of the children on the second floor was brought to my attention, and was not mentioned last August, when dealing with the repairs etc. under estimates provision.

I interviewed the Fathers today and on the 15th, I also visited the school, the Fathers being absent on the reserve, and on the latter date I checked over the fire escape provision made, and I am enclosing rough sketches showing the lay out of escapes, and the outside connections to windows and doors of the building respectively for the three floors. From this it will be noted that the top floor exit is by doors, 2nd floor by windows. This latter is the one point of issue, and it is noted that the exit here is by windows on both ends of the building. The windows are the customary sash window, sliding upwards for a half sash length, and I note that outside there are storm windows on, with hook catches on the inside. In front of the window (as per the attached rough sketch, No. 1 & 2) is a radiator and the distance from floor to window ledge is 33½", and this could be improved upon with some expense, by replacing the window with a hinged door of the full length of window opening so that the passage out to the fire escape (which has a landing at both points) could be made without crawling through the bottom half of the window. This would apply to both sides of the building. I would also suggest that steps be provided in front of the radiator to overcome the 33½" from floor to window sill. I measured the distance from the doors of both dormitories across the corridor, and on the north, this distance is only 30 feet, on the south 50 feet, across a corridor and past the stair cases that lead up and down to the other floors, and if the provision made as outlined above are made, the exits in my opinion would be very good. Estimates are given for these changes.

The escapes themselves are good, and are as follows:- The escapes on the south end of the building goes from top floor to ground floor, with extension to ground.

R.A.HOEY, ESQ.,
SUPT. OF WELFARE & TRAINING,
INDIAN AFFAIRS BRANCH,
DEPARTMENT OF MINES & RESOURCES,
OTTAWA, ONT.

- On the -

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On the north end, from top to ground floor and on to roof of laundry. There is no provision for the 12' drop off from this roof to ground, and separate estimate is given for an extension similar to south end.

I am enclosing rough sketches, showing the various points entailed in this report, as the best means of conveying to you the situation.

I do not think there is urgency in this, and it is my opinion that it could well be charged to the appropriation, if any, for 1938-1939, and the work, if authorized, done early in the Spring.

The sketches enclosed are as follows:-

No. 1. West view of fire escapes outside building.
No. 2. Sketch and size of window exit and floor plan north end fire exit. Inside.
No. 3. Sketch and size of window exit and floor plan south end fire exit. Inside.

Cost. Making doors for replacing windows and steps for two exits, $81.85, including material and labour. Making extension steps, weighted, laundry roof to ground, $86.50, including material and labour.

Estimate given by Mr. T.Weston of Cardston, approved list.

Your obedient servant,

J.E.Pugh,
Indian Agent.

Indian Affairs. School Files.
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103-2-5

Ottawa,
March 1, 1938.

Dear Sir:

I am in receipt of your letter of the 22nd ultimo with reference to the fire escapes at the Blood Residential School.

In view of the information contained in your letter you may arrange immediately for making doors to replace the windows at the top of each fire escape, also steps for the two exits. It is noted that this work, including material and labour, will cost $81.85.

Owing to lack of funds it is not possible to provide the other expenditure of $86.50 at the present time. I also note from your letter that you do not consider this latter work urgent. You might bring it to our attention early in April when the funds for the new fiscal year will be available and the matter will then receive further consideration.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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103-2-5

EX'D.

Ottawa,
March 3, 1938.

Dear Sir:

The Department finds it necessary to return the three vouchers which you recently submitted. On the account attached to voucher 501 and also on that attached to voucher 502 there are two items for labour, one for $26.25 and the other for $15.75. The exact dates on which the plumber and helper were employed should be shown on the account. On the account attached to voucher 503 there are also two items for labour, one for $23.75 and the other for $14.25. This account also should show the exact dates on which the plumber and helper were employed.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. School Files.
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St Mary's School, Cardston, Alta February 25, 1938

R.A. Hoey,

Supt. of Welfare & Training,

Ottawa.

MAR 4 1938
RECORDS

Dear Sir,

I beg to thank you for your circular letter of the 10th inst., No. 150-65, and to tell you that we will do our best to follow your good advices. Now, in that circular, you say that any Principal who is not satisfied with the fire escape & fire prevention facilities should report to the Department: this gives me a good occasion to let you know that there is not one fire extinguisher nor any fire axe in this school house. It was one of the first things that I remarked when I was appointed to take charge of this school, and I am still wondering what may be the reason of it.

Yours truly,

J.L. Lewis, omi

Principal.

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103-2-5

Ottawa,
March 3, 1938.

MAR 4 1938

Dear Mr. Pugh?

The following letter has just been received from the Principal of the Blood Residential School:

"I beg to thank you for your circular letter of the 10th inst., No. 150-65, and to tell you that we will do our best to follow your good advices. Now, in that circular, you say that any Principal who is not satisfied with the fire escape and fire prevention facilities should report to the Department: this gives me a good occasion to let you know that there is not one fire extinguisher nor any fire axe in this school house. It was one of the first things that I remarked when I was appointed to take charge of this school, and I am still wondering what may be the reason for it."

I am at a loss to understand the above letter in view of the fact that I was under the impression that at all our Residential Schools there were fire extinguishers and some other fire prevention equipment.

I would appreciate your comments on the letter at the earliest possible date and, if conditions are as stated by the Principal, you might let me know the number of fire extinguishers and other equipment which you consider should be supplied.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

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1-
2-

103/1/15

Blood R.C.Indian Residential School.
Notes attached to February report.

R

Re Fire Circular, No. 150-65, February 10th,1938.

The above circular dealt with on recent inspection for this report. Copy of letter sent to Ottawa by Principal attached.

Clause 3, above circular, found no extinguishers in building, suggested that twelve of the small size Pyrene hand extinguishers, with holders, be provided, to be located in proximity to hose lines, also one large five gallon extinguisher for each floor . The Principal also asked for fire axe and pick in case, one set for each floor (four floors).

Fire escape details have been dealt with for the above school.

This was included in Sept. report of Supt. Pugh

Department of Mines & Resources
Indian Affairs Branch
MAR 7 1938
RECORDS

Indian Affairs. School Files.
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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 103-2-5

This space for use of Head Office only

Requisition No. .....

Order No. .....

March 9, 1936. 19

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Fire extinguishers for Blood R. C. Residential School

VOTE 169 (20) Allotment 2112

SHIP TO Rev. J. L. Levern, O.M.I., Principal, Blood R. C. Residential School, Cardston, Alta.

Purpose for which required .....

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price		TOTAL
15	1½ quart Pyrene fire extinguishers.					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

Form 37½— Req. 8038

(SEE OTHER SIDE)

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103-2-5

EY'D.

Ottawa,
March 9, 1938.

Dear Sir:

With reference to your February report on the Blood R. C. Residential School an order is being placed with the Pyrene Fire Extinguisher Company for 15 - 1½ quart fire extinguishers.

The Department is not now supplying the large fire extinguisher as these have been found rather cumbersome and it is doubtful if they would be used efficiently in case of a fire. When the fire extinguishers arrive you should confer with the Principal regarding the most strategic points in the building at which they should be placed.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

March 8th, 1938

This space for use of Head Office only

Requisition No. .....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Blood Indian Residential School, Blood Indian Agency, Cardston, Alta.

VOTE ..... Allotment .....

SHIP TO J.E.Pugh, Indian Agent, Cardston, Alta.

Purpose for which required Fire Protection.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price		TOTAL
12	Small sized Pyrene Fire Extinguishers					
12	Wall brackets for above					
4	5 Gal. size Pyrene Fire Extinguishers, (or nearest size)					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— Thos. E. Pugh

APPROVED—

Director

Form 37j— Req. 8038

(SEE OTHER SIDE)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

March 8th, 1938

This space for use of Head Office only

Requisition No. .....

.....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Blood Indian Residential School, Blood Indian Agency, Cardston, Alta.

VOTE ..... Allotment .....

SHIP TO J.E.Pugh, Indian Agent, Cardston, Alta.

Purpose for which required Fire Protection.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
12	Small sized Pyrene Fire Extinguishers				
12	Wall brackets for above				
4	5 Gal. size Pyrene Fire Extinguishers, (or nearest size)				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— Thos. E. Pugh

APPROVED—

Director

Form 37j— Req. 8038

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

March 8th, 1938

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Requisition No. .....

.....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Blood Indian Residential School, Blood Indian Agency, Cardston, Alta.

VOTE ..... Allotment .....

SHIP TO J.E.Pugh, Indian Agent, Cardston, Alta.

Purpose for which required Fire Protection.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
12	Small sized Pyrene Fire Extinguishers				
12	Wall brackets for above				
4	5 Gal. size Pyrene Fire Extinguishers, (or nearest size)				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— [signature]

APPROVED—

Director

Form 37j— Req. 8038

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103-2-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 402-11 R.C.

Blood Indian Agency,

Cardston, Alta., March 8th, 1938.

Department of Mines & Resources
Indian Affairs Branch
MAR 12 1938
RECORDS

EX'D.

Sir:-

I wish to acknowledge your file of March 3rd, quoting extract of a letter received from the Principal of the Blood Residential School, with reference to Fire Circular No. 150-65 of the 10th of February.

In connection with this matter, I checked over this Circular with the Principals of both schools in this Agency and attached notations to my school reports with reference to fire extinguishers.

At the school in question, there are no extinguishers, and it is suggested that 12 of the hand chemical extinguishers be provided, together with wall fittings to hold them, and four of the five gallon size for each floor.

The placing od these to be one each of the small size adjacent to each set of hose, and there are eight sets of hose, one in the power room, one in kitchen, one in dining room and one in the Principals Office. The larger ones as follows:- one in the boiler room and one each on the main floors, adjacent to a supervisor's room.

In regard to the axe and pick in case, I am of the opinion that one on each floor would be sufficient, these to be in a supervisor's room. I am attaching to this letter "Requisition for supplies" for the foregoing equipment, and if not required they can be discarded.

Your obedient servant,

J.E.Pugh,
Indian Agent.

R.A.Hoey, Esq.,
Supt. Welfare & Training,
Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ont.

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Cardston, Alta., February 21st, 1938

Department of Indian Affairs,
Blood R.C.School,
Cardston, Alta.

IN ACCOUNT WITH

F. W. FLETT

PLUMBING, HEATING AND SHEET METAL WORK

Phone 71 Box 65

Pipe and Pipeless Hot Air Furnaces

Plumbing Steam and Hot Water Heating

TERMS — CASH 10 Per Cent Per Annum Charged on Past Due Accounts

1937			
Dec. 10	To moving wash table from basement to Girls' dormitory and installing.		
	1 Kifir joint		3.25
	20 Lbs. lead	.20	4.00
	5 " oakum	.20	1.00
	4 - 2" Recess ftgs.	1.25	5.00
	20 Ft. 2" Galv. pipe 44	.44	8.80
	40 " 1" " "	.12	4.80
	12 " 1" " elbows	.20	2.40
	2 - 1" " tees	.25	.50
	1 Sink connection		1.25
	Labor, Plumber, 21 hours @ 1.25		26.25
	" Helper, 21 " @ .75		15.75
			$73.00

Dates of labour for Plumber & Helper.
Nov. 2/37, 8 hours
" 3 " 8 "
" 4 " 5 "
21 "

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO F.W.FLETT,

ADDRESS CARDSTON,

ALTA.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE 1938		SERVICE	AMOUNT	
Feb.	21	To Moving wash table from basement to Girls's dormitory and installing in Blood R.C.School as per statement attached.	$73.00	
		AUTHORITY: Letter No. 103-2-5, dated Aug.11,1937.		
		TRIPLICATE FOR FILE 15.3.38 Voucher in duplicate detached for Accountant to pay.		
		TOTAL	$73.00	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos E Gooderham
Agent

FORM No. I.A. 506
R 7747

VOUCHER No. 502

DATE February 23rd, 1938.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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Cardston, Alta., February 21st, 1938

Department of Indian Affairs,
Blood R.C.School,
Cardston, Alta.

IN ACCOUNT WITH

F. W. FLETT

PLUMBING, HEATING AND SHEET METAL WORK

Phone 71 Box 65

Pipe and Pipeless Hot Air Furnaces

Plumbing Steam and Hot Water Heating

TERMS — CASH 10 Per Cent Per Annum Charged on Past Due Accounts

1937			
Dec. 14	To covering wash table with copper.		
	60 Lbs. copper	.60	36.00
	10 Hours labor	1.00	10.00
	To installing above table in Boys' dormitory.		
	1 Kifir joint		3.25
	20 Lbs. lead	.20	4.00
	5 " oakum	.20	1.00
	4 - 2" recess ftgs.	1.25	5.00
	20 Ft. 2" Galv. pipe	.44	8.80
	50 " 1" " "	.12	6.00
	12 - 1" " elbows	.20	2.40
	2 - 1" " tees	.25	.50
	2 - 1" N.P. faucets	1.75	3.50
	1 Trap and sink connection		4.75
	Labor, Plumber, 21 hours	1.25	26.25
	" Helper 21 "	.75	15.75
			$127.20

Dates of labour for Plumber and Helper.

Oct.	28/37,	8	hours
"	29 "	8	"
"	30 "	4	"
Nov.	1 "	1	"
		21	"

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO F.W.FLETT.

ADDRESS CARDSTON.

ALTA.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1938		SERVICE	AMOUNT	
Feb.	21	To Installation of wash table, copper topped, connected with sew and water line, in Boys' dormitary at the Blood R.C. Residential School as per statement attached.	$127.20	
		AUTHORITY: Letter No. 103-2-5, dated Aug.11,1937.		
		TOTAL	$127.20	

DUPLICATE FOR FILE
Voucher Duplicate detached
for Accountant to pay.
21-2-38

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R 7747

Agent

VOUCHER No. 501

DATE February 25rd. 1938.

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(RG 10, Volume 6343, File 750-5, part 4)

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103-2-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Blood *Indian Agency,*

Cardston, Alta., February 23rd, 1938

Sir,

I enclose herewith Vouchers Nos. 501 *,*

amounting to $ 127.20 *in favour*

of F.W.Flett, Cardston, Alta.

for Installation of copper topped wash table in boys' dormitory at the Blood R.C.School.

This expenditure was authorized by Departmental

Letter No. 103-2-5 *dated* August 11th, 1937.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 7658

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103-2-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines and Resources
Indian Affairs Branch.
MAR 2 1938
RECORDS

Letter No.....

Office of the Blood *Indian Agency,*

Cardston, Alta., February 23rd, 1938.

Sir,

I enclose herewith Vouchers Nos. 502 ,

amounting to $ 73.00 *in favour*

of F.W.Flett, Cardston, Alta.

for Moving wash table from base and installing in girls' dormitory at the Blood R.C.School.

This expenditure was authorized by Departmental

Letter No. 103-2-5 *dated* February 23rd,1938.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 7658

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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Cardston, Alta., February 21st, 1938

M Department of Indian Affairs,
Blood R.C.School,
Cardston, Alta.

IN ACCOUNT WITH

Pipe and Pipeless Hot Air Furnaces

F. W. FLETT

PLUMBING, HEATING AND SHEET METAL WORK

Phone 71 Box 65

Plumbing Steam and Hot Water Heating

TERMS — CASH 10 Per Cent Per Annum Charged on Past Due Accounts

1937 Dec. 18	To installing four foot baths in Girls' wash room.		
	4 Baths	25.00	100.00
	4 N.P. Brass plugs	.75	3.00
	Piping and fitting.		
	40 Ft. ½" pipe	.12	4.80
	8 - ½ elbows	.20	1.60
	8 - ½ tees	.25	2.00
	8 Faucets	1.50	12.00
	Labor, Plumber, 19 hours	1.25	23.75
	" Helper, 19 "	.75	14.25
			$161.40

Dates of labour for Plumber and Helper.
Nov.5/37, 8 hours
" 8 " 8 "
" 9 " 3 "
19 "

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO F.W.FLETT,

ADDRESS CARDSTON,

ALTA.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E.R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1938		SERVICE	AMOUNT	
Feb.	21	To Supplying and installing four foot baths in Girls' washroom at the Blood R.C.School as per		
		statement attached.	$161.	40
		AUTHORITY: Letter No. 103-2-5,dated Aug.11,1937.		
		TRIPLICATE FOR FILE 21.2.38 Voucher & duplicate detached for Accountant to pay.		
		TOTAL	$161.	40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

F.W.Flett
Agent

FORM No. I.A. 506
R 7747

VOUCHER No. 503

DATE February 23rd, 1938.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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103-2-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Blood *Indian Agency,*

Cardston, Alta., February 23rd, 1938.

Sir,

I enclose herewith Vouchers Nos. 503 *,*

amounting to $ 161.40 *in favour*

of F.W.Flett, Cardston, Alta.,

for Supplying and installing four foot baths in girls' wash room at the Blood R.C.School.

This expenditure was authorized by Departmental

Letter No. 103-2-5 *dated* February 23rd, 1938.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 7658

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103-2-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

REX'D.

PLEASE QUOTE FILE 402-11 R.C.

Dept. Mines & Resources
Indian Affairs Branch
MAR 14 1938
RECORDS

Blood Indian Agency,
Cardston, Alta., March 10th, 1938.

Sir:-

I beg to acknowledge the receipt of your letter No. 103-2-5, dated the 3rd instant, with enclosed Vouchers Nos. 501, 502 and 503 returned in order to have the exact dates on which the labour was performed by the plumber and helper inserted on the attached accounts. These dates have now been inserted on the accounts and the vouchers are herewith returned.

Your obedient servant,

J.E.Pugh,
Indian Agent.

R.A.Hoey, Esq.,
Supt.of Welfare & Training,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

Indian Affairs. School Files.
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TRUE COPY

Order № 3612

DEPARTMENT OF MINES AND RESOURCES

Receipt Form

File No. 19804-15-13

Pyrene Manufacturing Co.,
91 Don Roadway,
Toronto, Ont.

Ottawa, March 21, 1938.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks."

Rev. J.L.Lovern, O.M.I.,
Principal, Blood R.C.Residential School,
Cardston, Alta.

Quantity	DESCRIPTION	UNIT	TOTAL	
15	only - 1½ qt. Pyrene Fire Extinguishers, complete with brackets and charged (factory tested)	$10.45	$156.75	

Prices F.O.B. Cardston, Alta. as per your quotation of 11/3/38 -- Mr.Sauer

Shipping Instructions Rev. J.L.Lovern, O.M.I., Principal, Blood R.C.Residential Sch. Cardston, Alta.

Vote 162 Allot. No. 20-2112 Date to be delivered delivered and

Encumbrance No. 956 invoiced before 31st instant.

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch: Date

Signature of Receiving Officer

TO BE RETURNED TO HEAD OF BRANCH

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103-2-5

DEPARTMENT OF MINES AND RESOURCES

File No. 103-2-5

REQUISITION FOR SUPPLIES

March 9, 1938. 19

This space for use of Head Office only

Requisition No. 19804

Order No. 3612.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Fire extinguishers for Blood R. C. Residential School

VOTE 169 (20) Allotment 2112

SHIP TO Rev. J. L. Levern, O.M.I., Principal, Blood R. C. Residential School, Cardston, Alta.

Purpose for which required

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
15	1½ quart Pyrene fire extinguishers.				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— [signature]

APPROVED— [signature] Director

Form 37j— Rev. 8038

(SEE OTHER SIDE)

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Cardston, Alta., March 8th,1938

To J.E.Pugh,
Indian Agent,
Cardston, Alta.

Tender for doors, steps and replacement of window on fire escape at Blood R.C. School.

I, T.E.Weston, Contractor of Cardston, Alta., hereby tender and agree to perform the following work at the Blood Indian R.C.Residential School, Blood Agency, Cardston, Alta.

To replace windows (2) and make two doors, glass pannelled, to conform to window opening size, and to provide two ~~sets~~ steps for a lead out to fire escape.

To provide all material and labor, and to perform such work subject to the inspection of an Officer of the Indian Affairs Branch for the sum of $81.85 (Eighty one dollars and eighty five cents).

J.E.Pugh
Indian Agent.

T.E.Weston
T.E.Weston

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PHONE 23

STATEMENT

Cardston, Alta., March 31st. 1938

Department of Indian Affairs,
Blood R.C.School,
Cardston, Alta.

In Account With

T. E. WESTON

CONTRACTOR and BUILDER

To supplying and installing two doors, steps and replacement of window on fire escape as per tender.	$81.85

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO T.E.WESTON.

ADDRESS CARDSTON.

ALTA.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

1938		SERVICE	AMOUNT
March	31	To Supplying doors, steps and replacement of window on fire escape at Blood R.C. Indian School as per statement and tender attached.	$81.85
		AUTHORITY: Letter No. 103-2-5, dated March 1, 1938.	
		TRIPLICATE FOR FILE Voucher in duplicate detached for Accountant to post	
		TOTAL	$81.85

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 570

DATE April 4th, 1938.

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103-2-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Blood *Indian Agency,*

Cardston, Alta., April 4th, 1938

R.R.D.

Department of Mines & Resources
Indian Affairs Branch
APR 8 1938
RECORDS

Sir,

I enclose herewith Vouchers Nos. 570 ,

amounting to $ 81.85 *in favour*

of T.E.Weston, Cardston, Alta.

for Erecting and supplying doors, steps and replacing winodw on fire escape at the Blood R.C.School.

This expenditure was authorized by Departmental

Letter No. 103-2-5 *dated* March 1st, 1938.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requn. 7658

Indian Affairs. School Files.
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TELEPHONE HARGRAVE 1196

Pyrene Manufacturing Company OF CANADA LIMITED

91 DON ROADWAY
TORONTO

FIRE EXTINGUISHERS AND RECHARGES OF EVERY TYPE
ALSO
MANUFACTURING AND MERCHANDISING NORWESCO PRODUCTS

CUSTOMER'S ORDER NO. AND DATE 3612 March 21/38
REQUISITION NO. File 19804-15-13
REFER TO INVOICE NO. E323-7
INVOICE DATE

SOLD TO Department of Mines & Resources, Purchasing Dept., Ottawa, Ontario.

March 23/38

SHIPPED TO AND DESTINATION Rev. J.L. Levern, O.M.I. Principal, Blood R.C. Residential School, Cardston, Alta.

DATE SHIPPED
ROUTE Freight Prepaid
TERMS: Net 30 days
FROM Toronto
PREPAID OR COLLECT? F.O.B. Cardston, Alta.

FOR CUSTOMER'S USE ONLY

REGISTER NO. | VOUCHER NO.
F. O. B. CHECKED
TERMS APPROVED | PRICE APPROVED
CALCULATIONS CHECKED
TRANSPORTATION
FREIGHT BILL NO. | AMOUNT
MATERIAL RECEIVED
DATE 193 | SIGNATURE | TITLE
SATISFACTORY AND APPROVED
ADJUSTMENTS
ACCOUNTING DISTRIBUTION
AUDITED | FINAL APPROVAL

RECEIVED APR 7 1938

QUANTITY	STOCK NO.	DESCRIPTION	PRICE	GROSS	DISCOUNT	NET
15		1½ Qt. Pyrene Extinguishers Complete with Brackets	10 45	Net		156 75
		8% Sales Tax Included				
		Freight Included 6 75				

OTTAWA. APR 14 1938

TRIPLICATE FOR FILE
194.30
Voucher in duplicate detached for Accountant to pay.

Received.
J.L. Levern, omi - April 8. 1938

Our responsibility ceases when goods are delivered in good condition to carrier. No goods accepted for credit unless return is authorized by home office.

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103-2-5

PYRENE & TIM CHAINS | NORWESCO AUTOMOTIVE CHEMICALS

EDWARD O. WOOD
PRESIDENT

GORDON C. BROWN
VICE-PRESIDENT & GENERAL MANAGER

EDWARD A. CLAPP
SECRETARY

Pyrene Manufacturing Company
OF CANADA LIMITED

91 DON ROADWAY
Toronto
APRIL THIRTE[illegible]
1938

Department of Mines & Resources
OTTAWA
APR 14 1938
PURCHASING DIVISION

EX'D.

Mr Cory
Indian Affairs
Ottawa

Department of Mines & Resources,
Purchasing Department,
OTTAWA, Ontario.

Subject: Purchase of Pyrene Extinguishers.

File: 19804-18-13, Order # 3612, March 21/38.

Gentlemen:

The enclosed five copies of our invoice # R585-7 are being forwarded to you for payment.

Apparently these copies, after being signed by Rev. J. K. Lovern of Cardston, Alta., should have been forwarded to you directly.

We trust you will find them in order.

Yours truly,

PYRENE MANUFACTURING COMPANY
of Canada, Limited,

A.D. Maxwell,

Assistant Manager.

ADM/E
ENCL.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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103-2-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 402-11 R.C.

Indian Affairs Branch
MAY 9 1938
RECORDS

Blood Indian Agency,
Cardston, Alta., May 5th, 1938.

Sir:-

I beg to state that I have just been called to the Blood R.C.School of this Agency to find that the high pressure boiler there has sprung about 12 tubes in the top crown plate, while one tube has split.

On looking over this job, I am of the opinion that it will be necessary to renew all the tubes, and with this in view I have obtained the cost of this repair job from the only boiler people in Lethbridge or vicinity, the Lethbridge Iron Works, and the following is quoted by this firm:

50 tubes, measuring 3' 4½" long, a total of approximately 170 feet of 2" tube at 30¢ per foot, $51.00, and labour costs at Lethbridge, 50 flues @ 1.50 per flue, $75.00, with an inspection fee of $5.00, a total of $131.00.

This boiler does about three days a week washing, and our water is bad for corrosion, and at inspection last Fall, under 300# water pressure, no sign of leak disclosed itself. It is though that the action of the water is responsible for corrosion and its effect on the tubes in the upper crown plate.

Could authority be granted by wire in order that we may facilitate the school work and cause no undue delay in their weekly washing, as I can have this work done in between washings. The school authorities agree to deliver the boiler to Lethbridge and return without cost, on their own truck.

Your obedient servant,

J.E.Pugh,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

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103-2-5

8-37

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C.D. 2X

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Full Rate	
Day Letter	
Night Message	
Night Letter	X

Please mark an X opposite the class of service desired.

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CABLE CONNECTIONS TO ALL PARTS OF THE WORLD
RADIOGRAMS TO SHIPS

TIME FILED

CHECK

W. D. NEIL, General Manager of Communications, Montreal

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.

103-2-5

MAY 10 1938

J E PUGH
INDIAN AGENT
CARDSTON ALTA

REFERENCE YOUR LETTER FIFTH INSTANT MAY INCUR EXPENDITURE NOT EXCEEDING ONE HUNDRED THIRTY ONE DOLLARS IN REPAIRING HIGH PRESSURE BOILER BLOOD RESIDENTIAL SCHOOL

R A HOEY

Charge Indian Affairs Branch
Dept. Mines & Resources

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www.collectionscanada.gc.ca

POOR COPY

Copy. ORDER No. 3929

PURCHASE ORDER

WMV/McD

F.19964-15-13

Pyrene Manufacturing Co. of Canada Ltd.,
Toronto, Canada.

Ottawa, April 6, 1938.

Inv. J.E.Pugh, Indian Agent, Cardston, Alta.

5 Gals. Refill for Pyrene fire extinguishers	$4.32	$22.60
2 only 1½ qt. Pyrene extinguishers with charge and bracket	10.00	50.00
(ESTIMATED COST including freight		$78.00)

Kindly prepay transportation charges and include receipted freight voucher with regular invoices.

f.o.b. Toronto

Shipping Instructions. J.E.Pugh, Indian Agent, Cardston, Alberta. Via C.N.R. freight

Vote 168 Allot. 76-12-415

E.R. 60

(Sgd) H.J.Davidson
for W.M.Bailey
Purchasing Agent.

HC

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TELEPHONE
HARGRAVE
1196

Pyrene Manufacturing Company OF CANADA LIMITED

91 DON ROADWAY
TORONTO

FIRE EXTINGUISHERS AND RECHARGES OF EVERY TYPE
ALSO
MANUFACTURING AND MERCHANDISING NORWESCO PRODUCTS

CUSTOMER'S ORDER NO. AND DATE: 3929 April 6/38
REFER TO INVOICE NO.: E411-5
INVOICE DATE: April 13/38
REQUISITION NO.:

SOLD TO: Department of Mines & Resources,
Purchasing Dept.,
Ottawa, Ontario.

SHIPPED TO AND DESTINATION: J.E. Pugh, Esq. Indian Agent, Cardston, Alta.
DATE SHIPPED:
FROM: Toronto
PREPAID OR COLLECT?
F.O.B. Toronto
ROUTE:
TERMS: Net 30 days

FOR CUSTOMER'S USE ONLY

REGISTER NO.	VOUCHER NO.
F.O.B. CHECKED	
TERMS APPROVED	PRICE APPROVED
CALCULATIONS CHECKED	

TRANSPORTATION
FREIGHT BILL NO. AMOUNT
MATERIAL RECEIVED
DATE 193 SIGNATURE TITLE
SATISFACTORY AND APPROVED
ADJUSTMENTS
ACCOUNTING DISTRIBUTION
AUDITED FINAL APPROVAL

QUANTITY	STOCK NO.	DESCRIPTION	PRICE	GROSS	DISCOUNT	NET
5		1 gal. Pyrene Liquid Refills	4 32		Net	21 60
5		1½ Qt. Pyrene Extgrs. with Bracket	10 00		"	50 00
						71 60
		Prepaid Charges as attached				5 74
						77 34
		8% Sales Tax Included				

Our responsibility ceases when goods are delivered in good condition to carrier. No goods accepted for credit unless return is authorized by home office.

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

PAY TO PYRENE MANUFACTURING COMPANY, LIMITED,

ADDRESS 91 DON ROADWAY,

TORONTO,

ONT.

DATE 1938		SERVICE	AMOUNT	
April	13	To Fire extinguishers supplied for the Blood		
		B.C.Residential School as per statement		
		attached.	72	60
		Prepaid freight charges as per receipt attached.	5	74
		DEPARTMENT PURCHASE ORDER NO.3929, APRIL 6/38.		
		TRIPLICATE FOR FILE		
		Voucher in duplicate detached		
		for Accountant to pay.		
		TOTAL	$77	34

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. I.A. 506
R 7747

VOUCHER No. 592

DATE May 4th, 1938.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
MAY 9 1938
RECORDS

Letter No.....

EX'D.

Office of the Blood *Indian Agency,*

Cardston, Alta., May 4th, 1938.

Sir,

I enclose herewith Vouchers Nos. 592 *,*

amounting to $ 77.34 *in favour*

of Pyrene Manufacturing Co., Ltd., Toronto, Ont.

for Fire extinguishers supplied for the Blood R.C. Residential School.

This expenditure was authorized by Departmental
Department Order No. 3929 April 6th, 1938.
Letter No......*dated*.....

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 7658

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

GOVERNMENT OF THE PROVINCE OF ALBERTA
TERRACE BUILDING.

MESSRS. DEPARTMENT OF INDIAN AFFAIRS,
ST. MARY'S SCHOOL , CARDSTON.

TO MECHANICAL BRANCH, DEPT. OF PUBLIC WORKS Dr.

Make Cheques payable to Provincial Treasurer, and

Forward to W.F.Henry Inspector.

1938	Special	
May 17 & 18	To Inspection of Boiler #10868,Cert.#64472 Fee	$5.00
	½ Day @ $14.00	7.00
	Mileage 5 @ 8¢	.40
		$12.40

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO W.F.HENRY,

ADDRESS BOILER INSPECTOR,

LETHBRIDGE,

ALTA.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1938		SERVICE	AMOUNT	
May	18	To Inspection of high pressure boiler after re-tubing at Lethbridge, for the Blood R.C. Residential School as per statement attached	$12.40	
		VOTE 76 - 06 - 152		
		TRIPLICATE FOR FILE		
		10.6.38.		
		Voucher in duplicate detached		
		for Accountant to pay.		
		TOTAL	$12.40	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

DATE June 1st, 1938.

FORM No. I.A. 506
R 7747

VOUCHER No. 645

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
JUN 4 1938
RECORDS

Letter No.....

Office of the Blood *Indian Agency,*

Cardston, Alta., June 1st, *19* 38.

Sir,

I enclose herewith Vouchers Nos. 645

amounting to $ 12.40 *in favour*

of W.F.Henry, Boiler Inspector, Lethbridge, Alta.

for Inspection of high pressure boiler for the Blood R.C. School.

This expenditure was authorized by Departmental

Letter No. Telegram *dated* May 10th, 1938.

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

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(RG 10, Volume 6343, File 750-5, part 4)
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The Lethbridge Iron Works Company, Ltd.

LETHBRIDGE,
Alberta

SOLD TO Dept. of Indian Affairs,
Blood Reserve, Cardston.

May 19, 1938.

Customer's Order No. J. E. Pugh Our Order No. 7317 Invoice No. 9268

ITEMS	Wgt.	Price	Amount	Fed. Tax	Prov. Tax	Total
To retubing small boiler & prepare for test by Govt. Inspector			130.00			130.00

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E.R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

PAY TO THE LETHBRIDGE IRON WORKS CO.,LTD.,

ADDRESS LETHBRIDGE,

ALTA.,

DATE 1938		SERVICE	AMOUNT
May	19	To Retubing high pressure boiler for the Blood R.C.Residential School as per statement attached.	$130.00
		VOTE 76 - 09 - 615	
		AUTHORITY: Telegram dated May 10th,1938.	
		TRIPLICATE FOR FILE. V. 6225 Voucher in duplicate detached for Accountant to pay.	
		APPROVED: [signature]	
		TOTAL	$130.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]
Agent

FORM No. I.A. 506
R 7747

VOUCHER No. 644

DATE June 1st, 1938.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Blood *Indian Agency,*

Cardston, Alta., June 1st, *19*38

Sir,

I enclose herewith Vouchers Nos. 644 *,*

amounting to $ 130.00 *in favour*

of The Lethbridge Iron Works Co., Ltd., Lethbridge, Alta.

for Retubing high pressure boiler at the Blood R.C. Residential School.

This expenditure was authorized by Departmental

Letter No. Telegram *dated* May 10th, 1938.

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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103-2-J-

EXTRACT
ORIGINAL ON
J-103

Indian Affairs Branch
JUN 10 1938
RECORDS

Blood Indian Agency,
Cardston, Alta., May 31st, 1938.

Sir:

I beg to submit herewith my report for the month of May 1938.

x x x

At the Blood R.C. school, it became necessary to order 5 lengths of Pumping Rod for the deep well pump, as it was found they had worked to a point where they would cause damage. These were ordered through Mr. Flett of Cardston (approved list) and will be put into the well as soon as possible. Leathers had to be changed in the well.

x x x

J. E. Pugh.
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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103-2-J-

ORIGINAL ON
J-103

Department of Mines & Resources
Indian Affairs Branch.
JUN 10 1938
RECORDS

Blood Indian Agency,
Cardston, Alta., May 31st, 1938.

Sir:

I beg to submit herewith my report for the month of May 1938.

x x EX'D.

As arranged with the Department the High Pressure boiler at the Blood R.C. school was re-tubed this month at Lethbridge, and is now installed again in satisfactory condition.

x x x

J. E. Pugh.
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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103-2-5

EX'D.

Ottawa,
June 16, 1938.

Dear Sir:

I am returning your voucher No. 645 in order to obtain some additional information.

You will note that in addition to the inspection fee we are requested to pay for the services of the inspector at the rate of $14.00 a day plus mileage.

The last account received for inspection of these boilers was forwarded from your office under cover of your voucher No. 901 of October 31, 1936. This only requested payment of fees and no charge was made either for services or mileage.

Possibly the regulations are changed and the Provincial Government requires payment for the services of the inspector. Even so the charge of $14.00 a day seems rather high.

I would appreciate receiving your explanation in the matter and at the same time you can return the voucher.

Yours truly,

Philip Phelan,
Chief, Training Division.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

103-2-5

Department of Mines & Resources
Indian Affairs Branch
JUL 1- 1938
RECORDS

PLEASE QUOTE
FILE 102-11 R.C.

Blood Indian Agency,

Cardston, Alta., June 27th, 1938.

Sir:-

I beg to acknowledge your file No. 103-2-5, of the 16th instant, with reference to Voucher No. 645, for boiler inspection services.

In reply I wish to state that this service covered the inspection of the high pressure boiler re-tubed for use at the Blood R.C.School.

The regulations call for inspection of re-flued boilers before use, and as the work was done in Lethbridge, at the Iron Works, it became a special inspection under Section 13 of the Boiler Act, 1929, Chapter 73.

The rate of wages is as stated $14.00 per diem, with mileage at eight cents per mile.

Authority was given in telegram dated May 10th, 1938, and inspection followed, hence the special charge. Fee will not be charged on this boiler again this year. It is, therefore, recommended that payment be made of this voucher.

Your obedient servant,

J.E.Pugh,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

Encl.

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(RG 10, Volume 6343, File 750-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

July 26th 19 30

This space for use of Head Office only

Requisition No. .....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF BLOOD R.C.INDIAN RESIDENTIAL SCHOOL, BLOOD INDIAN AGENCY, CARDSTON, ALBERTA.

VOTE 32 77 Allotment 12-415. Not Shown Est 38-39.

SHIP TO INDIAN AGENT JNO E PUGH, CARDSTON, ALBERTA. Via Can Pac Ry.

Purpose for which required Kitchen and Bakery equipment.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1.1.	Only Dough Mixer. "Type "D", Capacity, 2 bags flour, taken from Hubbard Portable Oven Co of Canada Ltd. 103 Bathurst St, Toronto, Canada. Should be equipped with a 1 HP. 60 cycle, single phase, 110/220 volt motor.			395 00	395.00
2.1.	Bread Slicer, taken from the above firms catalog, called "The Retail Baker Slicer Master" No 461, Gravity feed type, without stand, for approximately 125 loaf per day capacity. Approx cost..			65 00	65.00
					460.00

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— Thos. S. Tapp

APPROVED—

Director

Form 37j— Req. 8038

(SEE OTHER SIDE)

INSPECTOR OF INDIAN AGENCIES
ALBERTA INSPECTORATE

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

July 26th 1938

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No. .....

.....

Order No. .....

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF BLOOD R.C.INDIAN RESIDENTIAL SCHOOL, BLOOD INDIAN AGENCY, CARDSTON, ALBERTA.

VOTE 328 77, Allotment 12-415. Not Shown Est 38-39.

SHIP TO INDIAN AGENT JNO E PUGH, CARDSTON, ALBERTA. Via Can Pac Ry.

Purpose for which required Kitchen and Bakery equipment.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1.1.	Only Dough Mixer. "Type 'D', Capacity, 2 bags flour, taken from Hubbard Portable Oven Co of Canada Ltd. 103 Bathurst St, Toronto, Canada. Should be equipped with a 1 HP. 60 cycle, single phase, 110/220 volt motor.			395 00	395.00
2.1.	Bread Slicer, taken from the above firms catalog. called "The Retail Baker Slice Master" No 461, Gravity feed type, without stand, for approximately 125 loaf per day capacity. Approx cost..			65 00	65.00
					460.00

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— [signature]

APPROVED— [signature]

Director

INSPECTOR OF INDIAN AGENCIES,
ALBERTA INSPECTORATE

Form 37j— Req. 8038

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

July 26th 1938

This space for use of Head Office only

Requisition No. .....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF BLOOD R.C.INDIAN RESIDENTIAL SCHOOL, BLOOD INDIAN AGENCY. CARDSTON. ALBERTA.

VOTE 44 77 Allotment 12-415. Not Shown Est 38-39.

SHIP TO INDIAN AGENT JNO E PUGH. CARDSTON. ALBERTA. Via Can Pac Ry.

Purpose for which required Kitchen and Bakery equipment.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1.1.	Only Dough Mixer. "Type "D", Capacity, 2 bags flour, taken from Hubbard Portable Oven Co of Canada Ltd. 103 Bathurst St, Toronto, Canada. Should be equipped with a 1 HP. 60 cycle, single phase, 110/220 volt motor.			395 00	395.00
2.1.	Bread Slicer, taken from the above firms catalog. called "The Retail Baker Slice Master" No 461, Grevity feed type, without stand, for approximately 125 loaf per day capacity. Approx cost..			65 00	65.00
					460.00

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— [signature]

APPROVED— [signature]

Director

INSPECTOR OF INDIAN AGENCIES, ALBERTA INSPECTORATE

Form 37j— Req. 8038

(SEE OTHER SIDE)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. .....

Order No. .....

July 26th 1930

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF BLOOD R.C.INDIAN RESIDENTIAL SCHOOL, BLOOD INDIAN AGENCY, CARDSTON, ALBERTA.

VOTE AX 77 Allotment 12-415, Not Shown Est 29-30.

SHIP TO INDIAN AGENT JNO E PUGH, CARDSTON, ALBERTA, Via Can Pac Ry.

Purpose for which required Kitchen and Bakery equipment.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1.1.	Only Dough Mixer."Type "D",Capacity,2 bags flour,taken from Hubbard Portable Oven Co of Canada Ltd.103 Bathurst St, Toronto,Canada,Could be equipped with a 1 HP.60 cycle,single phase,110/220 volt motor.			395.00	395.00
2.1.	Bread Slicer,taken from the above firms catalog,called "The Retail Baker Slice Master" No 461,Gravity feed type,without stand,for approximately 125 loaf per day capacity. Approx cost..			65.00	65.00
					460.00

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— APPROVED—

Director

Form 37j— Req. 8038

(SEE OTHER SIDE)

INDIAN AGENCIES, ALBERTA INSPECTORATE

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

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Requisition No. .....

Order No. .....

JULY 26th 1939

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF BLOOD R.C.INDIAN RESIDENTIAL SCHOOL, BLOOD INDIAN AGENCY, CARDSTON, ALBERTA.

VOTE 17. XX AA Allotment 00-A15. Not shown Est 38-39.

SHIP TO INDIAN AGENT J.E.PUGH, CARDSTON, ALBERTA. Via Can Pac Ry.

Purpose for which required Interior and exterior painting.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price		TOTAL
#3						
10	Gallons Outside Paint White Colour.			2	50	25.00
10	" Inside Semi Gloss White Paint.			2	50	25.00
2	Gallons Bronze Radiator Paint.			1	40	2.80
2	" Aluminum " "			1	50	3.00
						71.80

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— Wm E Pugh

APPROVED—

Director

INSPECTOR OF INDIAN AGENCIES,
ALBERTA INSPECTORATE

Form 37j— Req. 8038

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103-2-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

R

PLEASE QUOTE
FILE 402-11RC.

Blood Indian Agency.
Cardston, Alta.
July 26th 1938.

Department of Mines & Resources
Indian Affairs Branch
AUG 5 1938
RECORDS

Sir:,

I wish to submit herewith, Requisitions, as follows, for supplies for The Blood RC Indian Residential School, of this Agency.

Dough Mixer.
Bread Slicer.
Paints.

I have the numbered these in RED, in sequence as desired by the School Principal, that is, NO.1. is for Dough Mixer, which they prefer to have in preference to Bread Slicer, if the Department concur in such purchase.

The Need for a mixer is felt, inasmuch as two sacks of flour is used daily for bread making.

All details are shown on the face of the requisitions.

Respectfully submitted and recommended in order of red numbers.

Your obedient servant.

J.E.Rae.
Indian Agent.

C.Pant Schmidt, Esq.
Inspector of Indian Agencies.
Room 507, Calgary Public Bldg.
Calgary, Alta.

RECEIVED
JUL 29 1938
CALGARY
INSPECTOR OF INDIAN AGENCIES

Calgary, Aug. 2nd, 1938.

To the Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources,
O T T A W A .

Forwarded and Recommended.

C. Pant. Schmidt
Inspector of Indian Agencies.

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 103-2-5

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Requisition No. .....

Order No. .....

August 8 1930

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Blood R.C. Residential School

VOTE 76 Allotment 10-691

SHIP TO J. E. Pugh, Esq., Indian Agent, Cardston, Alta.

Purpose for which required Paint for exterior and interior of school

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
10	Gals. outside paint, white				
10	" inside semi gloss white paint				
2	" bronze radiator paint				
2	" aluminum " "				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

(SEE OTHER SIDE)

Form 37—Req. 8101

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103-2-5

Ottawa,
August 8, 1938.

Dear Sir:

I have your letter of the 26th ultimo enclosing requisition for supplies for the Blood Residential School.

In preparing our appropriation for the current fiscal year an amount of $550.00 was provided for repairs, improvements and new equipment at this school and owing to the present set up of our appropriation it is not possible to increase this amount. We have already authorized expenditures at this school amounting to $287.00. Consequently there is only the amount of approximately $263.00 still available. We are requesting the Purchasing Agent to secure the paint costing $71.80 and this will still further reduce the amount to approximately $192.00.

Under these circumstances it is not possible to favourably consider ordering either the dough mixer or the bread slicer this year.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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M.B.-4-7

GOVERNMENT OF THE PROVINCE OF ALBERTA
TERRACE BUILDING

MESSRS. Dept. of Indian Affairs, St. Mary's School,

Ottawa. Ont.

TO **Mechanical Branch, Dept. of Public Works** DR.

MAKE CHEQUES PAYABLE TO PROVINCIAL TREASURER, and

Forward to W.F. Henry Inspector

BOILER INSPECTOR
216-5th STREET, SOUTH
LETHBRIDGE

1938.		SERVICE	AMOUNT
June	17.	To inspection of Boiler # 3425, Cert. # 64487, Fee	$10.00
		To " " " # 3426, " # 64488, "	10.00
			$20.00

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 103-2-5

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Requisition No. 23018

Order No.

August 8 1938

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Blood R.C. Residential School

VOTE 76 Allotment 10-691

SHIP TO J. E. Pugh, Esq., Indian Agent, Cardston, Alta.

Purpose for which required Paint for exterior and interior of school

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
10	Gals. outside paint, white				
10	" inside semi gloss white paint				
2	" bronze radiator paint				
2	" aluminum " "				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— W. W. Hoey

APPROVED— T R L MacInnes
Director

Form 37—Req. 8401

(SEE OTHER SIDE)

Department of Mines & Resources OTTAWA AUG 10 1938 PURCHASING OFFICE

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO W.F.HENRY, BOILER INSPECTOR,

ADDRESS LETHBRIDGE,

ALTA.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

1938		SERVICE	AMOUNT
June	17	To Inspection of boilers at the Blood R.C. Indian Residential School as per statement attached. VOTE 76 - 06-152	$20.00

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

G-6.38

TOTAL $20.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 746

DATE August 4th, 1938.

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103-2-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

REX'D. Department of Mines & Resources, Indian Affairs Branch. AUG 8 1938

Letter No.....

Office of the Blood Indian Agency,

Cardston, Alta., August 4th, 1938

Sir,

I enclose herewith Vouchers Nos. 746,

amounting to $ 20.00 in favour

of W.F.Henry, Boiler Inspector, Lethbridge, Alta.

for Inspection of boilers at the Blood R.C.School.

This expenditure was authorized by Departmental

Vote 76 -06-152 1938-1939.

Letter No..... dated.....

Your obedient servant,

W.E. Cole

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

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WEV/GZA

103-25-5

Order No 7378

DEPARTMENT OF MINES AND RESOURCES

Receipt Form

File No. 23015-15-6

Reynolds

Reyd Hardware Company,

Lethbridge, Alta.

Ottawa, September 12, 1930.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks."

S J. E. Pugh, Esq.,

Indian Agent, Carleton, Alberta,

Quantity	DESCRIPTION	UNIT	TOTAL
	The following paint for redecorating Blood R.D. Residential School:-		
10	gals. Outside Paint, White, 'Bapco'.	$2.10	$21.00
10	" Inside Semi-Glass White Paint, 'Bapco'	2.50	25.00
2	" Bronze Radiator Paint, "	4.00	8.00
2	" Aluminum Radiator Paint, "	3.51	7.02
			$61.02

Prices F.O.B. Carleton, Alta., as per your quotation of September 3, 1930.

Shipping Instructions J. E. Pugh, Esq., Indian Agent, Carleton, Alta.

Vote 78 Allot. No. 10-691

Encumbrance No. 1336

Date to be delivered: Promptly.

Freight or Express charges paid.....

Remarks: (Report shortages, if any).....

Branch:..... Date..... .....

Signature of Receiving Officer

TO BE RETURNED TO HEAD OF BRANCH

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Phones 3863 & 3860

HOYT HARDWARE LIMITED

WHOLESALE AND RETAIL

P.O. Box 146

606-608 THIRD AVENUE SOUTH

LETHBRIDGE, ALBERTA

Always refer to this Number 6493

Sept 16, 1938

YOUR ORDER No. 7278

SOLD TO

Dept of Mines and Resources,
% J. E. Pugh,
Cardston, Alta.

SHIPPED VIA Cooper

F.O.B.

TERMS

SHIP TO Indian Agency,
Cardston, Alta.

ALL GOODS F.O.B. WAREHOUSE

Goods in transit at risk of Purchaser. No claim entertained unless made on receipt of Goods.

RETURNED GOODS

No Goods may be returned without our permission. Goods returned by permission that have been furnished correctly on customer's order may be credited Less 10%.

10	Gallon	Outside White Bapco	2.10	21.00
10	"	Inside Semi-Gloss White Bapco	2.50	25.00
2	"	Bronze Paint Bapco	4.00	8.00
2	"	Alum. Radiator Paint	3.51	7.02
				61.02

Ten per cent. per annum charged on overdue accounts.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO HOYT HARDWARE LIMITED,

ADDRESS LETHBRIDGE,

ALTA.

DATE

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1938		SERVICE	AMOUNT
Sept.	16	To Paint supplied for Blood R.C. Residential	
		as per statement attached.	$61.02
		VOTE 76 10-691	
		AUTHORITY: Department Order No. 7378, dated	
		September 12th, 1938.	
		TOTAL	$61.02

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

DATE September 24th, 1938.

FORM No. I.A. 506
R. 7747

VOUCHER No. 819

Indian Affairs. School Files.
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HOYT HARDWARE LIMITED

WHOLESALE AND RETAIL

P.O. Box 146

606-608 THIRD AVENUE SOUTH

LETHBRIDGE, ALBERTA

Always refer to this Number 6423

Sept 16, 1938

YOUR ORDER NO. 7278

SOLD TO Dept of Mines and Resources,
% J. D. Pugh,
Cardston, Alta.

SHIPPED VIA ~~Cooper~~

F.O.B.

TERMS

SHIP TO Indian Agency,
Cardston, Alta.

ALL GOODS F.O.B. WAREHOUSE

Goods in transit at risk of Purchaser. No claim entertained unless made on receipt of Goods.

RETURNED GOODS

No Goods may be returned without our permission. Goods returned by permission that have been furnished correctly on customer's order may be credited Less 10%.

10	Gallon	Outside White Bapco	2.10	21.00
10	"	Inside Semi-Gloss White Bapco	2.50	25.00
2	"	Bronze Paint Bapco	4.00	8.00
2	"	Alum. Radiator Paint	3.51	7.02
				61.02

Ten per cent. per annum charged on overdue accounts.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO HOYT HARDWARE LIMITED,

ADDRESS LETHBRIDGE,

ALTA.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1938		SERVICE	AMOUNT	
Sept.	16	To Paint supplied for Blood R.C. Residential as per statement attached.	$61.02	
		VOTE 76 10-691		
		AUTHORITY: Department Order No. 7378, dated September 12th, 1938.		
		TRIPLICATE FOR E.C.B. Voucher in duplicate attached for Accountant to pay. 20.9.38.		
		TOTAL	$61.02	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thos. Taylor
Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 819

DATE September 24th, 1938.

Indian Affairs. School Files.
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103-2-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

EX'D.

Office of the Blood *Indian Agency,*

Cardston, Alta., September 24th, 1938

Sir,

I enclose herewith Vouchers Nos. 819 *,*

amounting to $ 61.02 *in favour*

of Hoyt Hardware Limited, Lethbridge, Alta.

for Paint supplied for Blood R.C.Residential School.

This expenditure was authorized by Departmental
Dept.Order No.7378 Sept. 12th,1938.
Letter No......*dated*.....

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 7638

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(RG 10, Volume 6343, File 750-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 103-2-5

This space for use of Head Office only

Requisition No. .....

Order No. .....

November 1 19 38

EX'D.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Blood Residential School

VOTE 76 Allotment 12-415

SHIP TO Rev. P. A. Charron, O.M.I., Principal, Blood Indian Residential School, Cardston, Alta.

Purpose for which required Sewing machine for school

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price		TOTAL
1	Singer sewing machine, tailor's 31K-15					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— Potheau

APPROVED—

Director

Form 37—Req. 8101

(SEE OTHER SIDE)

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EXTRACT
ORIGINAL ON
75703

103-2-5

F.

EXD.

Blood Indian Agency,
Cardston, Alta., October 31st, 1938.

Sir:

I beg to submit herewith my report for the month of October 1938 together with copy of diary.

x x x

A request from the Principal of the Blood R.C. school for a partition in the basement of that school has been made, but as yet I have not had the time to check this for an estimate. The matter will be submitted as soon as an estimate is obtained on this proposed request.

NOV 16 1938
RECORDS

x x x

J. E. Pugh.
Indian Agent.

Indian Affairs. School Files.
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OFFICE OF THE INDIAN AGENT

5

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

103-2-5

R

PLEASE QUOTE
FILE 402-11 R.C.

Blood Indian Agency,

Cardston, Alta., November 25th, 1938.

DEPARTMENT OF INDIAN AFFAIRS BRANCH
NOV 29 1938
RECORDS

Sir:-

I beg to state that the Rev. Principal of the Blood R.C.School has requested the erection of a partition with one door and transom window in the basement of the Blood R.C. School, on the girls' playroom side.

The request is made for better control of the girls' playroom, especially in Winter, and if the appropriation for the school is not exhausted , I would recommend this work being carriedout. The cost of material and labour, which will include door lock, hinges, wall material and all labour not to exceed $55.00.

Your obedient servant,

J.E.Pugh,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

Indian Affairs. School Files.
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103-2-5

EX'D.

Ottawa,
November 30, 1938.

Dear Sir:

With reference to your letter of the 25th instant you may expend an amount not exceeding $55.00 in erecting a partition in the basement of the Blood Residential School. It is noted from your letter that the above-mentioned amount covers the cost of both material and labour.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. School Files.
(RG 10, Volume 6343, File 750-5, part 4)

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CLOSED

FROM 12/9/34.

TO 30/11/38

98

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Indian Affairs
School Files

(RG 10, Volume 6344)

File 750-5, part 5	Blood - Blood Roman Catholic Boarding School - Building, Equipment & Accounts. 1939 - 1943
File 750-5, part 6	Blood - Blood Roman Catholic Boarding School - Building, Equipment & Accounts. 1943 - 1949
File 750-5, part 7	Blood - Blood Roman Catholic Boarding School - Building, Equipment & Accounts. 1949
File 750-5, part 8	Blood - Blood Roman Catholic Boarding School - Building, Equipment & Accounts. 1950
File 750-11, part 1	Blood - Roman Catholic St. Marys Residential School - Vocational Training. 1938 - 1947
File 750-23, part 1	Blood - Roman Catholic St. Marys Residential School - Death of Pupils. 1935 - 1941

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NO. 750-5

VOL. 5

VOL. 4 CLOSED

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

BLOOD R.C. RESIDENTIAL SCHOOL

BUILDINGS, ACCTS. &C.

R. 701

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 5)

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Form 550¼ 1932

PRINTED IN U. S. A.

SHOP AT Lethbridge, Alta. Jan 4. 1939

M Rev. P. A. Charron O. M. I.

Cardston, Alta

BOUGHT OF

SINGER SEWING MACHINE COMPANY

No. Orders No 8385

1	Singer Sewing Machine 31K-15-5412. E 13. 3499 32	80	110.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO SINGER SEWING MACHINE COMPANY,

ADDRESS LETHBRIDGE,

ALTA.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE 1939		SERVICE	AMOUNT	
Jan.	4	To One Singer sewing machine supplied for the		
		Blood R.C. Residential School as per statement		
		attached.	$86.	40
		VOTE 76 12-415.		
		AUTHORITY: Department Purchase Order No. 8385		
		TOTAL	$86.	40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Anthony McMillan
Agent

FORM No. I.A. 506
R. 7747

VOUCHER NO. 965

DATE January 17th, 1939.

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Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 5)

Form 550¼ 1932

PRINTED IN U. S. A.

SHOP AT Lethbridge, Alta Jan 11 1939

M Rev. P. A. Charron O. M. I

Cardston, Alta

SINGER SEWING MACHINES

BOUGHT OF

SINGER SEWING MACHINE COMPANY

NO. Order No. 8285

1	Singer Sewing Machine 31K-15-5412. E13 349932	86	40

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO SINGER SEWING MACHINE COMPANY,

ADDRESS LETHBRIDGE,

ALTA.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1939		SERVICE	AMOUNT	
Jan.	4	To One Singer sewing machine supplied for the Blood R.C. Residential School as per statement attached.	$86.40	
		VOTE 76 12-415.		
		AUTHORITY: Department Purchase Order No. 8385		
		DUPLICATE FOR FILE 23-1-39. Voucher in duplicate attached for Accountant to pay.		
		TOTAL	$86.40	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Anthony McMillan — Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 965

DATE January 17th. 1939.

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103-2-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Blood *Indian Agency,*

Cardston, Alta., January 17th, 1939

Sir,

R

I enclose herewith Vouchers Nos. 965 *,*

amounting to $ 86.40 *in favour*

of Singer Sewing Machine Company, Lethbridge, Alta.

for One Singer sewing machine supplied for the Blood R.C.School.

This expenditure was authorized by Departmental

Department Order No. 8385
Letter No.....dated.....

Your obedient servant,

Anthony McMillan
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 8420

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Phone 23

T. E. WESTON

CONTRACTOR and BUILDER

Cardston, Alta., December 14th, 193

I, T.E.Weston, of Cardston, Alta., agree to furnish a partition in the basement of the Blood R.C.School, between stair case and playroom, girls' side, as agreed upon by the Indian Agent and Principal, providing all material and labour for the erection of the said partition for the sum of $55.00. (Fifty five dollars)

All material and labour to be subject to the inspection of an Officer of the Department on completion.

Signed T E Weston

Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 5)

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Cardston, Alta., January 14th 1939

M Department of Indian Affairs,
St. Mary's R.C. School,
Cardston, Alta.

In Account With

T. E. WESTON

CONTRACTOR and BUILDER

To building partition in basement of school, between stair case and playroom, girls' side, as per tender.	$55.00

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO T.E.WESTON,

ADDRESS CARDSTON,

ALTA.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E.R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1939		SERVICE	AMOUNT	
Jan.	14	To Building partition in basement of Blood R.C. School, between stair case and playroom, girls' side, as per statement and tender attached.	$55.00	
		VOTE 76 10-691		
		AUTHORITY: Letter No. 103-2-5, dated Nov. 30th, 1938.		
		TOTAL	$55.00	

DUPLICATE FOR FILE
Voucher in duplicate attached for Accountant to pass

26-1-39

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Anthony McMillan
Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 970

DATE January 18th, 1939.

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
JAN 23 1939
RECEIVED

Letter No.....

Office of the Blood *Indian Agency,*

Cardston, Alta., January 18th, *19*39

Sir,

EX'D.

I enclose herewith Vouchers Nos. 970 ,

amounting to $ 55.00 *in favour*

of T.E.Weston, Cardston, Alta.

for Building partition in basement of Blood R.C.School.

This expenditure was authorized by Departmental

Letter No. 103-2-5 *dated* November 30th, 1938.

Your obedient servant,

Anthony McMillan

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 8420

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OFFICE OF THE INDIAN AGENT

103-2-J

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402-11R.C.

Blood Indian Agency,

Cardston, Alta., February 20th, 1939.

Indian Affairs Branch
FEB 24 1939

Sir:-

I beg to state that the Principal of the Blood R.C. Indian Residential School, Rev. P.A. Charron, advises that with the Department's sanction, it is their intention of installing a stoker on the heating boilers of that institution at their own expense.

The Department no doubt will concur in this, but their sanction is desired, in as much as the plant is owned by the Department.

Your obedient servant,

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

J.E. Pugh,
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 5)

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Ottawa,
March 1, 1939.

EX'D.

Dear Sir:

With reference to your letter of the 20th ultimo you may inform the Principal of the Blood R.C. residential school that the Department has no objection to the school management installing, at their own expense, a stoker on the heating boilers.

Yours truly,

R. A. Hoey
Supt. of Welfare & Training.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 5)

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103-2-J

EXTRA
ORIGINAL ON
JF-103

Dept. of Mines & Resources
Indian Affairs Branch.
APR 14 1939
RECORDS

AGENT'S REPORT ON BLOOD AGENCY FOR MONTH OF MARCH 1939.
x x x

At the Blood R.C. school, the principal requested that some arrangement be made for the cleaning of the big chimney during the summer. The matter of requests by Indians for elder boys to go out of school to help their fathers in farming also came up for discussion at both schools, and it seems the opinion that this is used by the boys with their fathers to circumvent the holiday rule.and get out of school for a time, both principals appear to be opposed to this matter.

x x x

J.E. Pugh.
Indian Agent.

Indian Affairs. School Files.
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103-2-5

Ottawa,
April 18, 1939.

EXD.

Dear Sir:

It is noted in your report for the month of March that the Principal of the Blood R.C. school requests that some arrangement be made for the cleaning of the big chimney during the coming summer. He should write later giving me an estimate of the cost of the necessary work.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 5)

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 402-11 R.C.

Blood Indian Agency,

Cardston, Alta., May 19th, 1939.

Department of Mines & Resources
Indian Affairs Branch.
MAY 23 1939
RECORDS

Sir:- Attention Mr. R.A.Hoey.

I wish to acknowledge your file No. 103-2-5 of the 18th ultimo, regarding the porposed cleaning of chimneys at the Blood R.C.School after the close of school June 30th next.

In reply I would state that the Principal considers that the cost of such work will not exceed $35.00.

In view of the fact that work of this nature is only done by transient people engaged in such work, it is suggested that an Accountable Cheque be provided.

Your obedient servant,

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

J.E.Pugh,
Indian Agent.

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103-2-5

Ottawa,
May 27, 1939.

Dear Sir:

With reference to your letter of the 19th instant you may expend an amount not exceeding $35.00 in cleaning the chimneys at the Blood R.C. Indian residential school.

Yours truly,

Philip Phelan,
Chief, Training Division.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

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103-2-5

EXTRACT
ORIGINAL ON
25-103

Department of Mines & Resources
Indian Affairs Branch.
EXD. JUN 16 1939
RECORDS

Cardston, Alta., May 31st, 1939.

AGENT'S REPORT ON BLOOD AGENCY FOR MONTH OF MAY 1939.

x x x

At the Blood R. C. school the principal is asking for some lumber for cupboards in the play rooms for clothing, and he is being requested to file an estimate of requirements and this will be sentforward. The labour he anticipates performing with school help and pupils.

x x x

J.E. Pugh.
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 5)
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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No.....

Order No.....

July 26th 19 39

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF St Mary's R.C. Residental School

VOTE 76 Allotment 12-415

SHIP TO J.E.Pugh Indian Agent. Carlston.

Purpose for which required

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price		TOTAL
1 only	Home Bungalow Triumph Mogul Heater No B32 an B2944 Manufactured by the Dominion Radiator & Boiler Co Ltd Toronto Ont. 2" Pipe connection at Intake and Outlet.If If the above type and Maker is purchased, the Base will not be required as this is in good order. If this type not purcahsed , Heater complete will be required, with base, and the capacity should be identical with the Heater now in use.					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— J.E. Pugh

APPROVED—

Director

Form 37—Req. 9193

(SEE OTHER SIDE)

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

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Requisition No.....

Order No.....

July 26th 19 29

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF St Mary's R.C. Residental School

VOTE 76 Allotment 12-415

SHIP TO J.E.Pugh Indian Agent. Cardston.

Purpose for which required .....

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price		TOTAL
1 only	Home Bungalow Triumph Mogul Heater No B32 an B2944 Manufactured by the Dominion Radiator & Boiler Co Ltd Toronto Ont. 2" Pipe connection at Intake and Outlet.ff If the above type and Maker is purchased, the Base will not be required as this is in good order. If this type not purcahsed , Heater complete will be required, with base, and the capacity should be identical with the Heater now in use.					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— J.W. Pugh

APPROVED—

Director

Form 37—Req. 9193

(SEE OTHER SIDE)

Indian Affairs. School Files.
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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. .....

Order No. .....

July 26th 19 39

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF St Mary's R.C. Residental School

VOTE 76 Allotment 12-415

SHIP TO J.E.Pugh Indian Agent. Cardston.

Purpose for which required .....

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price		TOTAL
1 only	Home Bungalow Triumph Mogul Heater					
	No B32 an B2944 Manufactured by the					
	Dominion Radiator & Boiler Co Ltd					
	Toronto Ont. 2" Pipe connection at					
	Intake and Outlet. ~~If~~					
	If the above type and Maker is					
	purchased, the Base will not be re-					
	quired as this is in good order. If					
	this type not purcahsed , Heater					
	complete will be required, with base,					
	and the capacity should be identical					
	with the Heater now in use.					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— Edward Pugh

APPROVED—

Director

Form 37—Req. 9198

(SEE OTHER SIDE)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402-11RC.

Department of Mines & Resources
Indian Affairs Branch.
JUL 31 1939
REGISTERED

Blood Indian Agency.
Cardston.Alta.
July 27th 1939.

Sir:,

I beg to submit herewith a Requisition for the purchase of a Bunga;ow Heater for the Blood RC Indian Residential School,to replace the heater that has been in use ,and which has now become useless due to the cracking on the Jacket. This as the Department are aware is quite a commoncause of damage,due to the scaling qualities of the water in this vicinity.

I have authorized the repair of the heater,but only a tempory job can be made. The cost of this tempory repair will be about $8.00.

If the same type and number of boiler is purcansed it will not be necessary to obtain the base ,as this is in good order. If however it cannot be purchased by the same number,it will then be necessary to purchase a complete unit.

Your obedient servant.

J.E.Pugh.
Indian Agent.

The Secretary.
Dept of Indian Affairs.
Dept of Mines and Resources.
Ottawa.Ont.

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 103-2-5

This space for use of Head Office only

Requisition No.

Order No.

August 5 19 39

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Blood R.C. Indian Residential School

VOTE 76 Allotment 12-428

SHIP TO J. E. Pugh, Indian Agent, Cardston, Alta.

Purpose for which required Heater for school

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price		TOTAL
1	Home Bungalow Triumph Mogul Heater No. B32 an B2944 manufactured by the Dominion Radiator & Boiler Co. Ltd., Toronto, Ont. 2" pipe connection at intake and outlet.					
	If the above type and make is purchased, the base will not be required as this is in good order. If this type not purchased heater complete will be required, with base and the capacity should be identical with the heater now in use.					
	Note: The above heater is required immediately as the heater that has been in use is now useless owing to the cracking on the jacket. This is caused by the scaling qualities of the water.					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

Form 37—Req. 9193

(SEE OTHER SIDE)

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103-2-5

Ottawa,
August 5, 1939.

Dear Sir:

With reference to your letter of the 27th ultimo the Purchasing Agent is being requested to secure the heater required at the Blood R.C. residential school. Your action in authorizing the expenditure of $8.00 for repairing the heater for temporary use is approved.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

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STATEMENT

CARDSTON, ALTA. July 31 1939

M Dept. of Indian Agency J. Hugh

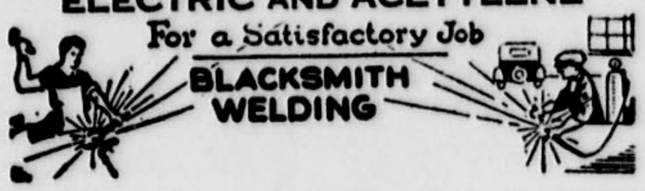
Cardston

IN ACCOUNT WITH

TONY'S WELDING SHOP

ELECTRIC AND ACETYLENE

For a Satisfactory Job



July 27	Welding water jacket for R. C. School	$8.00

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

PAY TO TONY'S WELDING SHOP,

ADDRESS CARDSTON,

ALTA.

DATE 1939		SERVICE	AMOUNT	
July	31	To welding water jacket heater for the Blood		
		R.C.School as per statement attached.	8.00	
		VOTE 76 09-615		
		AUTHORITY: Letter No. 103-2-5, dated Aug. 5th, 1939.		
		TRIPLICATE FOR FILE 18.8.39 Voucher in duplicate attached for Accountant to pay		
		TOTAL	$8.00	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R. 8420

VOUCHER No. 144

DATE August 14th, 1939.

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103-2-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch.
AUG 18 1939
REGISTERED

Letter No.....

Office of the Blood *Indian Agency,*

Cardston, Alta., August 14th, *19*39

Sir,

I enclose herewith Vouchers Nos. 144 *,*

amounting to $ 8.00 *in favour*

of Tony's Welding Shop, Cardston, Alta.

for Elding water jacket heater for the Blood R.C.School.

This expenditure was authorized by Departmental

Letter No. 103-2-5 *dated* August 5th, 1939.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

EXD. A

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402-11 R.C.

Blood Indian Agency,

Cardston, Alta., July 4th,1939.

Sir:-

I beg to state that I have been approached by the Principal of the Blood R.C. Indian Residential School to enquire if the Department will allow the purchase of the dough mixer, estimated for 1939-1940, Page 9, Sheet 8AA.

If this item is not being allowed, kindly advise, as the Principal has other items that perhaps the Department might consider chargeable to the appropriation of $350.00 that I am informed constitutes the full amount allowed for 1939-1940.

Your obedient servant,

J.E.Pugh,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

RECEIVED
JUL 6 1939
DEPT. OF INDIAN AFFAIRS
CALGARY

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

August 21st, 1939.

This space for use of Head Office only

Requisition No. .....

.....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF St. Mary's Indian Res. School

VOTE 77 Allotment 12-415

SHIP TO St. Mary's Indian Residential School,
CARDSTON, Alta.

Purpose for which required use in kitchen.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	Super Dough Mixer, Fig. 2898, Fletcher, with SINGLE PHASE motor			420.00	420.00

Page 8 - Estimates - 1939

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— [signature] INSPECTOR OF INDIAN AGENCIES. ALBERTA INSPECTORATE

APPROVED—

Director

Form 371—Req. 8038 (SEE OTHER SIDE)

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103-2-5

INSPECTOR OF INDIAN AGENCIES

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

Department of Mines & Resources
Indian Affairs Branch
AUG 24 1939
REGISTERED

INDIAN AFFAIRS BRANCH

402-11A.R.C.

Calgary, August 21st, 1939.

Re: Purchase of dough-mixer for St. Mary's Indian Residential School (R.C.), Blood Agency:

Sir:

I have the honour to enclose herewith copy of letter received from Mr. J. E. Pugh, Indian Agent, Cardston, which is self-explanatory.

Upon receipt of same I made enquiries from the Butchers and Packers Supplies, Ltd., Calgary, reprices on a one-bag (100 pounds) -size machine: On July 24 I received their reply which reads, in part:

" In response to your enquiry for prices on Dough Mixers we are pleased to quote:

'Fig. 2898 - one bag Super Dough Mixer, with our new model patented Mixing Arm and bowl cleats and with 60 cycle, 3 phase Motor, direct connected: $410.00, 60 cycles, single phase motor, direct connected: $420.00,

• These one bag Super Mixers are quoted exclusive of cover. Should a cover be required there would be an extra charge of $30.00, for a plain canopy cover.'"

Enclosed with the letter was a photograph of the machine. I am forwarding same herewith. On the back of this will be found a description of same.

On August 3rd I wrote the Principal asking him to come to Calgary at as early a date as possible to discuss the matter with me, and if possible view the machine: He called on me this A.M. and whilst he did not see the machine, as the company do not stock same here, Rev. Charron says he is satisfied it will meet his requirements, and he is most anxious that same be supplied, as he claims he cannot do without same any longer.

I strongly recommend that this machine be supplied and that the order be placed by the Department direct, as by doing so I am of the opinion that they can get a discount. Shipment is to be made to Cardston, Alta.

The motor required is a SINGLE PHASE. The School is on the Calgary Power Line.

The Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources,
O T T A W A .

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In discussing the matter with the Principal, he stated that in view of the fact that an amount of $395.00 only had been placed in the Estimates, he would be prepared to pay the difference, if the Department so desired.

Your obedient servant,

C. Pant. Schmidt,
Inspector of Indian Agencies,
Alberta Inspectorate.

Indian Affairs. School Files.
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103-2-5

EXD.
A.

Ottawa, August 28, 1939.

Memorandum:

PURCHASING AGENT.

I am attaching hereto requisition for a dough mixer, required at the Blood (R.C.) Indian Residential School. I am attaching also copy of letter received from Inspector Schmidt, with reference to the purchase of this equipment.

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. School Files.
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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 103-2-5

This space for use of Head Office only

Requisition No. 29419

Order No.

August 5 19 39

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Blood R.C. Indian Residential School

VOTE 76 Allotment 12-422

SHIP TO J. E. Pugh, Indian Agent, Cardston, Alta.

DEPARTMENT OF MINES AND RESOURCES OTTAWA AUG 9 1939 PURCHASING OFFICE

Purpose for which required Heater for school

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price		TOTAL
1	Home Bungalow Triumph Mogul Heater No. B32 an B2944 manufactured by the Dominion Radiator & Boiler Co. Ltd., Toronto, Ont. 2" pipe connection at intake and outlet.					
	If the above type and make is purchased, the base will not be required as this is in good order. If this type not purchased heater complete will be required, with base and the capacity should be identical with the heater now in use.					
	Note: The above heater is required immediately as the heater that has been in use is now useless owing to the cracking on the jacket. This is caused by the scaling qualities of the water.					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— E. J. Pugh

APPROVED— Harold McGill

Director

Form 30—Req. 9193 (SEE OTHER SIDE)

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[redacted]ESS REPLY TO
PURCHASING DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE..... 29419 15-2A

OTTAWA 6th September, 1939.

MEMORANDUM:

Mr. Hoey.

With reference to your requisition for one Home Bungalow heater No. B32 an B2944, requisitioned for the Blood R.C. Indian Residential School, Cardston, Alberta, it will be in order for Indian Agent J. E. Pugh to make the best possible arrangements for local purchase of this heater. I may add that when we purchased a similar heater No. 30, last spring for the St. Paul C. E. School, Hoyt Hardware Limited of Lethbridge, furnished the lowest quotation of $74.00, f.o.b. Cardston, for the heater required at that time.

When the purchase has been completed kindly forward voucher and invoices for the usual action.

For W. M. Bailey,
Departmental Purchasing Agent.

WMV/FR

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 5)

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[redacted] REPLY TO
PURCHASING DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 29419 15-2A

OTTAWA 6th September, 1939.

MEMORANDUM:

Mr. Hoey.

With reference to your requisition for one Home Bungalow heater No. B32 an B2944, requisitioned for the Blood R.C. Indian Residential School, Cardston, Alberta, it will be in order for Indian Agent J. E. Pugh to make the best possible arrangements for local purchase of this heater. I may add that when we purchased a similar heater No. 30, last spring for the St. Paul C. E. School, Hoyt Hardware Limited of Lethbridge, furnished the lowest quotation of $74.00, f.o.b. Cardston, for the heater required at that time.

When the purchase has been completed kindly forward voucher and invoices for the usual action.

For W. M. Bailey,
Departmental Purchasing Agent.

WMV/FR

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103-2-5

Ottawa,
September 12, 1939.

EXD.

Dear Sir:

With reference to your letter of July 27 and my reply of August 5 in connection with the heater required at the Blood residential school the Purchasing Agent advises that you may make the best possible arrangements for purchase from a firm on the approved list of 1 Home Bungalow heater No. B32 an B2944.

The Purchasing Branch state that a similar heater No. 30 was purchased last spring for the St. Paul's C.E. school from the Hoyt Hardware Co. of Lethbridge at a cost of $74.00 f.o.b. Cardston.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alta.

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 5)

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103-2-5

Ottawa, September 27, 1939.

Dear Sir:

EX'D.
A.

On August 28, last, a requisition was sent forward from this Branch to the Purchasing Division, asking for the purchase of a dough mixer, at an estimated cost of $420.00, for use at the Blood R. C. Indian Residential School.

I am this morning in receipt of a protest from the office of the Minister in respect to the purchase of this equipment. The officials are anxious to know if this dough mixer is being purchased to replace one already in use or if a dough mixer is being installed for the first time. In view of the war conditions now confronting us, we are carefully reviewing all such purchases, in the hope that by careful scrutiny we can reduce expenditures. The purchase of equipment such as this for residential schools has been brought up and reviewed by this Branch from time to time during the last two or three years. I am personally of the opinion that pupils in attendance at our residential schools should be encouraged, not only to bake bread, but to do a great deal of useful work, the accomplishment of which will train them for life on the reserves. It is just possible, however, that the mixing of dough for an institution as large as the Blood R. C. school might take up more of the students' time than could easily be spared from other duties.

I should like you to go into this matter very fully with the Principal and let us have a comprehensive report on the matter. This report should serve as a guide not only in respect to this particular purchase but in respect to similar purchases at other residential schools. I feel confident the officials at the office of the Minister will be guided largely by your recommendation.

Yours very truly,

R. A. Hoey,
Supt. of Welfare & Training.

J. E. Pugh, Esq.,
Indian Agent,
Cardston, Alberta.

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 5)

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103-2-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Blood *Indian Agency,*

Cardston, Alta., October 12th, 1939

Sir, School

I enclose herewith Vouchers Nos. 211 ,

amounting to $ 74.00 *in favour*

of Hoyt Hardware Limited, Lethbridge, Alta.

for Hot water heater supplied for the Blood R.C.School.

This expenditure was authorized by Departmental

Letter No. 103-2-5 *dated* September 12th, 1939.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 5439

REGISTERED
OCT 17 1939
Department of Mines and Resources
Indian Affairs Branch

Indian Affairs. School Files.
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103-2-5

Ottawa,
October 20, 1939.

Memorandum:

MR. BAILEY

I desire to refer to your memorandum of September 8, file 29419-15-2A, authorizing local purchase of a bungalow heater for use at the Blood R.C. residential school. I attach account covering the cost of this heater and I should appreciate your issuing purchase order so that it may be paid. The coding will be 750-76-12-415.

R. A. Hoey,
Supt. of Welfare & Training.

P.O.
750-76-12-415

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103-2-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402-11 R.C.

Blood Indian Agency,
Cardston, Alta., October 16th, 1939.

Department of Mines and Resources
Indian Affairs Branch
OCT 20 1939
REGISTERED

Sir:- Attention Mr. A.Hoey, Supt. of Welfare & Training.

I beg to acknowledge the receipt of your letter No. 103-2-5 of the 27th ultimo, with reference to the purchase of a dough mixer at an approximate cost of $420.00 for the Blood R.C.Indian Residential School.

In reply I wish to state that I have gone into this matter at this school and find the following conditions exist:-

Quantity of loaves baked per diem, 120 to 135
" " flour used " " approximately 175 lbs.
Labour used to do the mixing, a baker paid by the school authorities.
Size of bake room, 10 feet wide by 22 feet long.
" " " oven in the above room, 7 x 7, with three feet clearance back wall, 18" on side wall.
Bread racks occupy one wall for steaming out, and then stored in cellar under school building, which is a damp location.

The bake room could not be used for hand mixing of dough by girls, aged 14 to 16 years, being small and baking temperature of 200% in room. Sisters have been used and also big boys and was found harmful to both.

Provision for teaching girls baking in all aspects is made, classes being held in kitchen proper to teach baking in family size.

The Principal informs me that at the LeBret School, similar conditions for taching girls baking are provided there.

School staff and children number approximately 167. persons.

The dough mixer will be a new acquisition to this school. All dough mixing being done by hand previously.

Principal would be satisfied with mixer of approximately 100 to 150 lb. flour size.

If mixer not provided, conditions for this work being carried out by girls would necessarily have to be improved by alterations to bakery room, and space does not readily permit of this.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

- In view -

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In view of the fact that this school does carry out the desires of the Department, that the girls learn home cooking, and that the school population is large, requiring amounts of bread quoted, it is recommended that a mixer of the size suggested be provided.

Monthly inspection reports on girls' classes of bakery can provide check on the Department's desires being carried out, and insistence upon such classes being one of the subjects reported upon.

Your obedient servant,

J.E.Pugh,
Indian Agent.

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(RG 10, Volume 6344, File 750-5, part 5)

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103-2-5

EX'D.
A.

Ottawa, October 25, 1939.

Memorandum:

PURCHASING AGENT.

I desire to refer to our requisition of October 21 for a dough mixer for the St. Mary's (Blood) R. C. Residential School. For your information, I enclose a copy of a letter just received from Indian Agent Pugh.

In view of the information contained in this letter, I recommend the purchase of a dough mixer. You will note that the Principal will be satisfied with a mixer of approximately 100 to 150 pounds flour capacity.

H. Lowes
Director.

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(RG 10, Volume 6344, File 750-5, part 5)
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HOYT HARDWARE LIMITED

WHOLESALE AND RETAIL

Phones 3863 & 3860

606-608 THIRD AVENUE SOUTH

LETHBRIDGE, ALBERTA

P.O. Box 14

Always refer to this Number ➡ 621

September 5, 1929

YOUR ORDER No. 27212

SOLD TO

Department of Mines & Resources,
% J. E. Pugh, Indian Agent,
Cardston, Alberta.

SHIPPED VIA

F.O.B.

TERMS Net 30 Days

SHIP TO

J. E. Pugh, Indian Agent,
Cardston.

RETURNED GOODS

No Goods may be returned without our permission. Goods returned by permission that have been furnished correctly on customer's order may be credited Less 10%

ALL GOODS F.O.B. WAREHOUSE

Goods in transit at risk of Purchaser. No claim entertained unless made on receipt of Goods.

1 Only	Bungalow Triumph Mogul Heater #30 -2" Pipe connections at intake and outlet, without base.	74.00

Ten per cent. per annum charged on overdue accounts

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO HOYT HARDWARE LIMITED,

ADDRESS LETHBRIDGE,

ALTA.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

DATE 1939	SERVICE	AMOUNT
Sept. 5	To One hot water heater supplied for the Blood	
	R.C.School as per statement attached.	$74.00
	Vote 76 12-422	
	AUTHORITY: Letter No.103-2-5,dated Sept.12,1939.	
	TOTAL	$74.00

26-10-39

Voucher in duplicate attached for Accountant to audit

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. I.A. 506
R. 8420

VOUCHER No. 223

DATE October 12th, 1939.

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 5)

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Order No 28225

DEPARTMENT OF MINES AND RESOURCES

Receipt Form

File No. 29619-15/2Alta

Hoyt Hardware Ltd., October 24th, 1939.

Lethbridge, Alta.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks."

D

already received.

Quantity	DESCRIPTION	UNIT	TOTAL	
	(For Blood R.C. Indian Residential School)			
	Emergency Purchase.			
1	only Bungalow Triumph Mogul Heater #30-2" Pipe connections at intake and outlet, without base		$74 00	

EI/YE

Prices F.O.B already received as per your of

Shipping Instructions already received.

Vote 78 Allot. No. 18-422 Date to be delivered:

Encumbrance No. 1611

Freight or Express charges paid already received.

Remarks: (Report shortages, if any)

Branch: Date Signature of Receiving Officer

TO BE RETURNED TO HEAD OF BRANCH

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103-2-5

Ottawa,
October 20, 1939.

Department of Mines & Resources
OTTAWA.
OCT 21 1939
RECEIVED

Memorandum:

MR. BAILEY

I desire to refer to your memorandum of September 6, file 29419-15-2A, authorizing local purchase of a bungalow heater for use at the Blood R.C. residential school. I attach account covering the cost of this heater and I should appreciate your issuing purchase order so that it may be paid. The coding will be 750-76-12-415.

R. A. Hoey,
Supt. of Welfare & Training.

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103/15-

NOTES. BLOOD R. C. INDIAN RESIDENTAL SCHOOL.

DEPARTMENT OF INDIAN AFFAIRS
NOV 15 1939
REGISTERED

Kitchen Range. Request made for repair purchase for top of range, between oven top and rage top, consisting of cast grill and asbestos sheeting. Will have to be procured from factory.

Fire Escape, and Drill. Discussed with Principal Department Circular, and drops here are also precarious for young children. If desired, cost of slides or ramps can be procured.

Manual Training. Principal has discussed with me the matter of procuring instructor. Informs me that manual training instructor at Cardston School will give one clas per week at cost of $5.00 per class per week, School to transport. Cost of ten months of 50 weeks $250.00. Request made for Department to consider payment of this instruction.

This was sent to Agent immediately

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103-2-5

EX'D.
4

Ottawa,
November 20, 1939.

Dear Sir:

With reference to your report on the Blood residential school you may arrange for the repairs to the kitchen range. You may also submit for our consideration an estimate of the cost of slides or ramps to the fire escapes.

What I have said concerning manual training at the St. Paul's school applies also in the case of this school.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Mr. J. K. Pugh,
Indian Agent,
Cardston, Alta.

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Phones 3863 & 3860

HOYT HARDWARE LIMITED

P.O. Box 146

WHOLESALE AND RETAIL

606-608 THIRD AVENUE SOUTH

LETHBRIDGE, ALBERTA

Always refer to this Number 8349

September 22, 1939

YOUR ORDER NO.

SOLD TO

Department of Mines & Resources,
Superintendent,
Waterton, Alberta

SHIPPED VIA Cooper

F.O.B.

TERMS Net 30 Days

SHIP TO

J. H. Pugh, Indian Agent,
Cardston, Alberta

RETURNED GOODS

No Goods may be returned without our permission. Goods returned by permission that have been furnished correctly on customer's order may be credited Less 10%

ALL GOODS F.O.B. WAREHOUSE

Goods in transit at risk of Purchaser. No claim entertained unless made on receipt of Goods.

1 Only Body for # 32 Bungalow Heater (no base or cover)	66.00

Ten per cent. per annum charged on overdue accounts

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO HOYT HARDWARE LIMITED,

ADDRESS LETHBRIDGE,

ALTA.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1939	SERVICE	AMOUNT
Sept. 22	To One water heater supplied for the Blood R.C. Indian Residential School as per statement attached.	$84.00
	VOTE 76 12.422	
	AUTHORITY: Letter No. 103-2-5, dated Sept. 12, 1939.	
	TOTAL	$84.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8450

Agent

VOUCHER No. 273

DATE November 20th, 1939.

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103-2-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 402-11R.C.

Blood Indian Agency,

Cardston, Alta., November 20th, 1939.

Sir:-

I beg to submit herewith Voucher No. 273, amounting to $84.00, in favour of Hoyt Hardware, Limited, Lethbridge, Alta., for water heater supplied to the Blood R.C.School.

In connection with this account, we find on checking over Voucher No. 211, in favour of the above firm for another water heater, shows a heater supplied to the above school, but this was an error as this voucher should have been charged to the St. Paul's Anglican School, supplied on Department Purchase Order No. 27212.

Department of Mines & Resources
Indian Affairs Branch.
NOV 24 1939
REGISTERED

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

Your obedient servant,

J.E.Pugh,
Indian Agent.

950-10 12-42L

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103-2-5

Ottawa,
November 27, 1939.

Dear Sir:

I am in receipt of your letter of the 20th instant enclosing voucher covering the cost of a heater purchased for the Blood R.C. school. I regret that you did not state the correct name of the school on your voucher No. 211 as this is going to cause us considerable inconvenience.

If you refer to my letter of September 12 you will note that it was suggested that the heater should not cost more than $74.00. The voucher which you submit requests payment for a heater costing $84.00. Please let me know why this heater cost $10.00 more than the one originally supplied at the school.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Mr. J. E. Pugh,
Indian Agent,
Cardston, Alta.

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. 29716

Order No. .....

August 21st, 1939.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF St. Mary's Indian Res. School

VOTE 77 Allotment 12-415

SHIP TO St. Mary's Indian Residential School,
CARDSTON, Alta.

Department of Mines and Resources
AUG 30 1939
Purchasing Agent

Purpose for which required use in kitchen.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	Super Dough Mixer, Fig. 2898, Fletcher, with SINGLE PHASE motor			420.00	420.00
	Page 8 - Estimates - 1939-40				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— David Laird

INSPECTOR OF INDIAN AGENCIES
ALBERTA INSPECTORATE

APPROVED—

Director

Form 37j—Req. 8038 (SEE OTHER SIDE)

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Order Nº 28768

DEPARTMENT OF MINES AND RESOURCES

103-2-5

Receipt Form

File No. 28716-34/Ind.

Fletcher Manufacturing Co., Ltd., November 23rd, 1939.

655 Dundas Street East, Toronto.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks."

Mr. J. E. Pugh,

Indian Agent, Gardston, Alta.

Quantity	DESCRIPTION	UNIT	TOTAL	
1	[illegible]—One bag Fletcher-built Super Dough Mixer with canopy cover, with new model patented mixing arm and bowl cleats, and hand lever dumping mechanism; equipped with 1 h.p. 60 cycle single phase motor direct connected		$165	00
	plus tax		26	24
			$191	24

WELFARE DIVISION
IN THE PRESENCE OF
NOV 27 1939

Blue slip sent Agent Nov. 27/39

Prices F.O.B. Gardston, Alta. as per your quotation of 16th instant.

Shipping Instructions [illegible] Indian Residential School, Gardston, Alta.

Vote 76 Allot. [illegible] Date to be delivered: 6 days after receipt of order.

Encumbrance No.

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch: Date

Signature of Receiving Officer

TO BE RETURNED TO HEAD OF BRANCH

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

103-2-5

PLEASE QUOTE FILE 402-11 R.C.

Blood Indian Agency,
Cardston, Alta., December 4th, 1939

DEPARTMENT OF MINES AND RESOURCES
Indian Affairs Branch
DEC 11 1939
REGISTERED

Sir:- Attention Mr. R.A.Hoey, Supt. Welfare & Training.

I beg to acknowledge the above file of November 27th, No. 103-2-5, with reference to my file of the 20th ultimo, re cost of heater supplied for the Blood R.C.School.

In reply I would state that when purchasing this heater from Hoyt Hardware of Lethbridge, that I was informed that the cost of these heaters had advanced, and being shipped individually from Winnipeg, that there would be added to cost, in as much as they were not getting in any carload shipments. There was also a slight difference in construction, this being a No. 32, and not a No. 30 as originally procured.

It is regretted that I did not correctly name the school to which this heater was allotted.

Your obedient servant,

J.E.Pugh,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

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103-2-5

Miss Hoyt

Ottawa,
December 12, 1939.

EX'D.
A.

Memorandum:

MR. BAILEY

In your memorandum of September 6, 1939, file 29419 15-2A, you authorized local purchase of a heater for the Blood R.C. residential school. Subsequently the Indian Agent forwarded a voucher for this amount and we sent it to you under cover of my memorandum of October 20. In forwarding the voucher at that time the Indian Agent stated that the heater was for use at the Blood residential school. From recent correspondence it is evident that this was a mistake on the part of the Agent as the voucher should have read St. Paul's residential school for which a heater was ordered on purchase order No. 27212.

I am now in receipt of the attached voucher for the water heater for the Blood R.C. school. In explanation of the fact that the cost is $10.00 higher than the other heater the Agent writes as follows:

"In reply I would state that when purchasing this heater from Hoyt Hardware of Lethbridge, that I was informed that the cost of these heaters had advanced, and being shipped individually from Winnipeg, that there would be added to cost, in as much as they were not getting in any carload shipments. There was also a slight difference in construction, this being a No. 32, and not a No. 30 as originally procured.

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"It is regretted that I did not correctly name the school to which this heater was allotted."

I should appreciate it if you would issue purchase order so that the attached account may be paid.

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 5)

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103-2-5

Ottawa,
December 12, 1939.

Memorandum:

MR. BAILEY

In your memorandum of September 6, 1939, file 29419 15-2A, you authorized local purchase of a heater for the Blood R.C. residential school. Subsequently the Indian Agent forwarded a voucher for this amount and we sent it to you under cover of my memorandum of October 20. In forwarding the voucher at that time the Indian Agent stated that the heater was for use at the Blood residential school. From recent correspondence it is evident that this was a mistake on the part of the Agent as the voucher should have read St. Paul's residential school for which a heater was ordered on purchase order No. 27212.

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"It is regretted that I did not correctly name the school to which this heater was allotted."

I should appreciate it if you would issue purchase order so that the attached account may be paid.

R. A. Hoey,
Supt. of Welfare & Training.

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Order № 29301

DEPARTMENT OF MINES AND RESOURCES

Receipt Form

File No. 29418-15-2 Alt

Hoyt Hardware Ltd.,
Lethbridge, Alta.

December 15, 1 19 39.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks."

Already received.

Quantity	DESCRIPTION	UNIT	TOTAL	
	Emergency Purchase:--			
1	only body for #8-32 Bungalow Heater (No base or cover) for Blood R.C. Indian Residential School.		$34	00
	This order cancels emergency purchase order #[illegible]--H.B. 1611 for heater which was delivered to the St. Paul C.E. school in accordance with purchase order #[illegible]. (not to the Blood R.C. School as indicated in error on E.P.O. 28225)			

WELFARE DIVISION
IN THE PRESENCE OF
DEC 19 1939

REV/38

Prices F.O.B. as per your of

Shipping Instructions Already received.
unn.

Vote 38 Allot. [illegible]

Encumbrance No. 1962

Date to be delivered: Already received.

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch: Date

Signature of Receiving Officer

TO BE RETURNED TO HEAD OF BRANCH

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(RG 10, Volume 6344, File 750-5, part 5)

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Phones 3863 & 3860

HOYT HARDWARE LIMITED

P.O. Box 146

WHOLESALE AND RETAIL

606-608 THIRD AVENUE SOUTH

LETHBRIDGE, ALBERTA

Always refer to this Number 8342

September 22, 1939

YOUR ORDER No.

SHIPPED VIA Cooper

F.O.B.

TERMS Net 30 Days

SOLD TO

Department of Mines & Resources,
% Superintendent,
Waterton, Alberta.

SHIP TO

J. E. Pugh, Indian Agent,
Cardston, Alberta.

ALL GOODS F.O.B. WAREHOUSE

Goods in transit at risk of Purchaser. No claim entertained unless made on receipt of Goods.

RETURNED GOODS

No Goods may be returned without our permission. Goods returned by permission that have been furnished correctly on customer's order may be credited Less 10%

1 Only	Body for B 32 Bungalow Heater (no base or cover)	8.00

Ten per cent. per annum charged on overdue accounts

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

EX'D. A.

DEC 13 1939 OTTAWA

PAY TO HOYT HARDWARE LIMITED,

ADDRESS LETHBRIDGE,

ALTA.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1939	SERVICE	AMOUNT
Sept. 22	To One water heater supplied for the Blood R.C. Indian Residential School as per statement attached.	$84.00
	VOTE 76 12-422	
	AUTHORITY: Letter No. 103-2-5, dated Sept. 12, 1939.	
	20.12.39	
	TOTAL	$84.00

DUPLICATE FOR FILE
Voucher in duplicate attached for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

DATE November 20th, 1939.

FORM No. I.A. 506
R. 8430

VOUCHER NO. 27

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Copy for Indian Affairs B

103-2-V

FLETCHER MANUFACTURING COMPANY, LIMITED

877-883 Dundas Street East,

Toronto 8, Canada

DEPARTMENT OF MINES AND RESOURCES
DEC 20 1939
REGISTERED

November 28th,1939.

Department of Mines and Resources,
Ottawa, Ontario.

File 29716-15/204

Dear Sirs,- Re: Your Purchase Order 28768

Your valued order of the 23rd instant for one fig. 2898 - 1 bag Super dough mixer with cover and with 60 cycle single phase motor direct connected, has been duly received and entered for shipment as quickly as possible to St.Mary's Indian Residential School, Cardston, Alberta. Please accept our thanks for this and the assurance that your order will receive our very best attention.

Again thanking you and awaiting your further esteemed commands, we are,

Yours very truly,

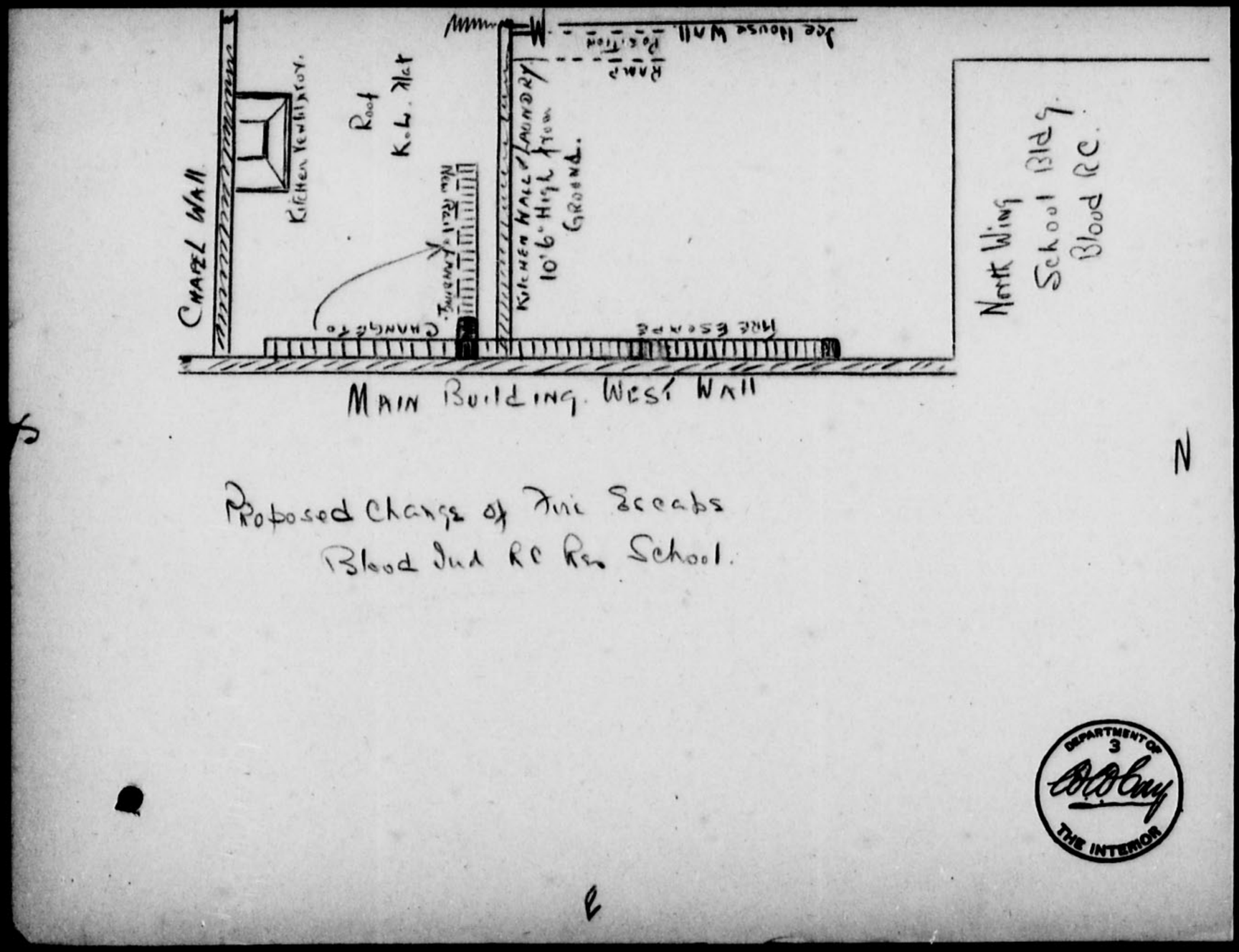
FLETCHER MANUFACTURING COMPANY LIMITED

(sgd) M.H.Davies.

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Proposed Change of Fire Escapes
Blood Ind RC Res School.

DEPARTMENT OF THE INTERIOR
3

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(RG 10, Volume 6344, File 750-5, part 5)

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103-2-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 402-11 R.C.

Blood Indian Agency,
Cardston, Alta., December 21,1939

Sir:- Re Mr. R.A.Hoey's letter No.103-2-5 of Nov.20,1939.

I beg to acknowledge the above file, with reference to the construction of ramps for the lower end of fire escapes on the Blood R.C.Indian Residential School, this Agency.

In reply I wish to advise that I have obtained an estimate figure which is quoted herewith, in detail, for the erection of two ramps and the alteration of one fire escape:-

Material.	4 Pcs. 3x8 - 18'	
	4 " 3x8 - 14	
	6 " 2x4 - 14	
	115 Sq. feet shiplap	
	2 Pcs. 4x4 - 12'	
	1 " 2x8 - 16	
	60- 3/8 x 10" bolts, nuts, and washers	
	6 Sheets Galv. iron, 30" x 8'	
	25 Lbs. Box nails, 2½"	
	5 " Galv. nails, 1½"	41.75
	1 Gal. paint	3.25
	Strap iron to value of	18.00
Labour.	Tinsmith	2.00
	Carpenter	98.75
	Blacksmith	27.50
		$191.25

It is proposed with the Department's approval, to change the fire escape location on the North west side. This escape comes down on to the roof of the kitchen, next to the ventilator cupola, which is of wood and glass construction, and might be considered a hazard. It is proposed to swing this escape out from the building and exit it closer to the outside of the building. The added cost of this change are the items for strap iron and blacksmith labour, providing one landing and a side rail. Sketch attached. Mr.T.Weston (Approved list) has given the above estimate cost.

Your obedient servant,

J.E.Pugh,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

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Original on 103-1-5

Copy for 103-2-5

Ottawa,
December 29, 1939.

EXD.
A.

Dear Sir:

I am in receipt of your letters of the 21st instant with reference to the cost of additions to the fire escapes at the St. Paul's and Blood Residential Schools.

Very careful consideration has been given to the information that you have supplied but as our funds for the present fiscal year are practically all assigned it is impossible at the present time for us to provide the funds that would be required. Under these circumstances this work will have to be deferred until the fiscal year 1940-41.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. J. E. Pugh,
Indian Agent,
Cardston, Alta.

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ESTABLISHED 1882 GLADSTONE 1187-8

Fletcher MANUFACTURING COMPANY LIMITED

BAKERS' & CONFECTIONERS' MACHINERY & EQUIPMENT

877-883 DUNDAS STREET EAST

TORONTO 8, CANADA

SOLD TO Department of Mines & Resources, Ottawa, Ontario. December 7th, 1939

YOUR ORDER NO.

SALESMAN Mail

INVOICE NO. [illegible] 7624

TERMS NET 30 days F.O.B. FACTORY

1	Only fig. 2898 - 1 Bag Fletcher-built Super Dough Mixer, with canopy cover, with new model patented mixing arm and bowl cleats, hand lever dumping mechanism, equipped with 1 h.p. 60 cycle single phase, 110-220 volt Motor direct connected.	LOT	358.00	
	Sales Tax		23.24	381.24
	C.P.R. Freight prepaid to - St. Mary's Indian Residential School, Cardston, Alberta			

WE DO NOT ASSUME RESPONSIBILITY FOR GOODS LOST OR DAMAGED IN TRANSIT. PRICES SUBJECT TO CHANGE WITHOUT NOTICE.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO FLETCHER MANUFACTURING COMPANY, LIMITED,

ADDRESS 877-883 DUNDAS STREET EAST,

TORONTO 8,

ONT.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1939		SERVICE	AMOUNT	
Dec.	7	To One Dough Mixer supplied for the Blood R.C. Indian Residential School as per statement attached.	$381.	24
		VOTE 76 12 - 415		
		DEPARTMENT PURCHASE.		
		18-1-40		
		TOTAL	$381.	24

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R. 8420

VOUCHER No. 334

DATE January 6th, 1940.

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 5)

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103-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

EX'D.

Letter No.....

Office of the Blood *Indian Agency,*

Cardston, Alta., January 6th, 1940

Sir,

I enclose herewith Vouchers Nos. 334 ,

amounting to $ 381.24 *in favour*

of Fletcher Manufacturing Co.,Ltd., Toronto, Ont.

for Dough mixer supplied for the Blood R.C. Residential School

This expenditure was authorized by Departmental

Department Purchase.

Letter No.....dated.....

Department of Mines & Resources Indian Affairs Branch. JAN 12 1940 REGISTERED

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 8420

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PHONE 8.

The Cardston Implement Co.

OWNED AND OPERATED BY H. R. MANDERS

Hardware, Stoves, Furniture and Harness, Radios, Saddles,
Oils and Greases, Linoleum, Wallpaper

Cardston, Alta., Jan 30 19 40

Sold to Blood Indian Agency
for St Trinity R.C. Church

Accounts Due When Rendered

CARDSTON NEWS PRINT

Date	Description	Folio	Debit	Credit	Total
	Complete gas Boiler				
	Back Feed - vendo				
	f. Mrs. Alfred Hardy				
	Range Brick				
	130 lbs				26.00

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO THE CARDSTON IMPLEMENT CO.,

ADDRESS CARDSTON,

ALTA.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1940		SERVICE	AMOUNT	
Jan.	30	To Fire box lining for kitchen range supplied		
		for the Blood R.C.School as per statement		
		attached.	$26.00	
		VOTE 76 09-615		
		AUTHORITY: Letter No. 103-2-5, November 20,1939.		
		13.2.40		
		TRIPLICATE FOR FILE		
		Voucher in duplicate detached		
		for Accountant to pay.		
		TOTAL	$26.00	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R. 8420

VOUCHER No. 389

DATE February 8th, 1940.

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 5)

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103-2-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

EX'D.

Office of the Blood *Indian Agency,*

Cardston, Alta., February 8th, 1940.

Sir,

I enclose herewith Vouchers Nos. 389 ,

amounting to $ 26.00 *in favour*

of The Cardston Implement Co., Cardston, Alta.,

for Fire box lining for kitchen range at the Blood R.C.School.

This expenditure was authorized by Departmental

Letter No. 103-2-5 *dated* November 20th, 1940.

Your obedient servant,

Indian Agent

Department of Mines & Resources Indian Affairs Branch FEB 12 1940 REGISTERED

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 0070

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EXTRACT
ORIGINAL ON
25-103

103-2-5

File

Cardston, Alta., Feb. 29th, 1940.

AGENT'S REPORT ON BLOOD AGENCY FOR FEBRUARY.

x x x

SCHOOLS

Both schools has been visited during the month, and conditions at both schools were very good. Little or no sickness at either schools and the children appear content and well cared for.

The St Paul's school reported that one of the jacket heaters had cracked near the head but I find that this can be repaired by welding at a nominal cost.

In looking over the boys playroom at the Blood R.C. school, it would appear necessary to do some work on this floor which has heaved from the base and has a bad crack across the whole surface. This will be placed before the department after the new fiscal year comes in.

Correspondence regarding the enlistment of pupils to schools has been received and sent forward to the department. Other correspondence of a similar nature is also being prepared for the department.

x x x

J.E. Pugh.
Indian Agent.

Indian Affairs. School Files.
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M.B. 4-7

GOVERNMENT OF THE PROVINCE OF ALBERTA
TERRACE BUILDING

MESSRS. Dept. of Indian Affairs. (St. Mary's School)

Ottawa, Canada.

TO **Mechanical Branch, Dept. of Public Works** DR.

MAKE CHEQUES PAYABLE TO PROVINCIAL TREASURER, and

Forward to W.P.Henry, Boiler Inspector

1930		SERVICE	AMOUNT
Oct.	31.	To Inspection of Boiler (A)3425, Cert. #70061	$10 00
"	31.	To " " " (A)10868, " . #70062	5 00
Jan.	15.	To " " " (A)3426, " . #70941	10 00
			25 00
		By $10.00 fee fwd. to H.O. by Rev. Charron.	10 00
			$15 00
		Your cheque will be appreciated.	

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO W.F. HENRY, BOILER INSPECTOR,

ADDRESS LETHBRIDGE,

ALTA.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1940	SERVICE	AMOUNT
March 12	To Inspection of Boilers at the Blood R. C. (St. Mary's) Indian Residential School as per statement attached.	$15.00
	VOTE 76 06-152	
	TRIPLICATE FOR FILE	
	18.3.40	
	Voucher Invoice(s) detached	
	for Accountant to Note.	
	TOTAL	$15.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R. 8420

VOUCHER No. 441

DATE March 12th, 1940.

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 5)

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103-2-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
MAR 18 1940
REGISTERED

EXD.
A.

Letter No.....

Office of the Blood *Indian Agency,*

Cardston, Alta., March 12th, 1940

Sir,

I enclose herewith Vouchers Nos. 441 ,

amounting to $ 15.00 *in favour*

of W.F.Henry, Boiler Inspector, Lethbridge, Alta.

for Inspection of boilers at the Blood R.C.School.

This expenditure was authorized by Departmental
Vote 76 06-152 1939-1940.
Letter No.....dated.....

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 6970

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103-2-5

OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402-11R.C.

Blood Indian Agency,

Cardston, Alta., September 12th, 1940.

Department of Mines & Resources
Indian Affairs Branch
SEP 16 1940
REGISTERED

Sir:-

I beg to state that on visiting the Blood R.C. Indian Residential School on the 9th instant, the following items in maintenance and equipment were brought to my attention:-

Re-flooring front porch of verandah.
Material required. 100 Pieces 1" Edge grain flooring 10' long, approximately 250 sq. feet, 35 pieces 2x4 - 10'. School labour. Cost material, approximately $30.00. It is possible that the condition of this verandah was mentioned in the Inspector's report.

The Principal of this school also informs me that he can obtain iron ladder sections of 40' lengths from the Canadian Pacific Railway at Lethbridge at a cost of $24.00 per length, and he would install, if the Department will purchase the ladders for the proposed fire escapes. Perhaps the Department would consider the same for St. Paul's School fire escapes.

Respectfully submitted,

Your obedient servant,

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

J.E.Pugh,
Indian Agent.

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103-2-5

Ottawa,
September 21, 1940.

EXD.

Dear Sir:

With reference to your letter of the 12th instant you may purchase flooring at an approximate cost of $30.00 for use at the Blood Residential School.

I note that the Principal can obtain iron ladder sections in 40' lengths which could be used for fire escapes. Please let me know how many sections of this ladder would be required in order that we may be aware of the total cost.

Yours truly,

R.A. Hoey,
Supr. of Welfare & Training.

Mr. J. E. Pugh,
Indian Agent,
Cardston, Alta.

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

103-2-5

PLEASE QUOTE
FILE 402-11 R.C

Blood Indian Agency,
Cardston, Alta., September 27th, 1940.

Department of Mines & Resources
Indian Affairs Branch
OCT 3 1940
REGISTERED

Sir:-

I beg to acknowledge receipt of your letter No. 103-2-5, dated the 21st inst., with reference to obtaining iron ladder sections in 40' lengths for fire escapes at the schools.

In reply I wish to state that one of these sections would be required at the Blood R.C.School and two at the St. Paul's School.

Your obedient servant,

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

J.E.Pugh,
Indian Agent.

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103-2-5

Ottawa,
October 4, 1940.

Dear Sir:

I desire to acknowledge receipt of your letter of the 27th ultimo and to state that you are authorized to purchase one iron ladder section for the Blood R.C. Residential School and two for the St. Paul's Anglican School. This permission is granted on the understanding that these lengths can be secured from the Canadian Pacific Railway Company at Lethbridge at a cost not to exceed $24.00 per length. It is noted that these ladders will be installed without cost to the Department.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. J. E. Pugh,
Indian Agent,
Cardston, Alta.

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October 17th, 1940.

Canadian Pacific Railway,
Hardeville P.O.,
Alta.

In Account with:

Blood Indian Agency,
Cardston, Alta.

To One 40' Iron ladder section
supplied for the Blood R.C.
Indian Residential School $24.00

Canadian Pacific Railway.

Per L.B. Bragg.

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO CANADIAN PACIFIC RAILWAY,

ADDRESS HARDISTY,

ALTA.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1940		SERVICE	AMOUNT	
Oct.	17	To One iron ladder section supplied for fire		
		escape at the Blood R.C.Indian Residential		
		School as per statement attached.	$24.00	
		W.O. 76 12.417		
		AUTHORITY: Letter No. 103-2-5, dated Oct.4.1940.		
		1-11-40		
		Voucher in duplicate detached		
		for Accountant to pay.		
		TOTAL	$24.00	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R. 9531

VOUCHER No. 239

DATE October 28th, 1940.

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 5)

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103-2-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

EX'D.

Office of the Blood *Indian Agency,*

Cardston, Alta., October 28th 1940

Sir,

I enclose herewith Vouchers Nos. 239 *,*

amounting to $ 24.00 *in favour*

of Canadian Pacific Railway, Hardeville, Alta.

for Iron ladder section supplied for fire escape at the Blood R.C. School.

This expenditure was authorized by Departmental

Letter No. 103-2-5 *dated* October 4th, 1940.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Department of Mines & Resources Indian Affairs Branch NOV 1 1940 REGISTERED

Form No. I.A. 518
Reqs. 6070

Indian Affairs. School Files.
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Blood Indian Agency Estimate 1941-42

Blood R.C.Indian Residential School.

Repairs,Buildings and Works.

1. Inside Painting.School building.

35	Gals.	Inside white paint, semi gloss	$3.00.	105.00	
2	"	" grey " (floor)	2.75	5.50	
2	"	" brown "	2.70	5.40	
7	"	Varnish	3.00	21.00	
4	"	Orange shellac	4.00	16.00	
2	"	Aluminum radiator paint	3.50	7.00	
10	"	Outside white paint	3.00	30.00	
5	"	Turpentine	1.00	5.50	
					195.40

2. Painting Outside Windows and Screens.

264	Outside windows, estimated		20¢ per window	52.80	
15	" doors	"	50¢ " door	7.50	
264	Storm windows	"	20¢ " window	52.80	113.10

Indian labour

3.Repairs to playroom floors(contractors Est.)
Concrete work,material and labour 200.00

4.60	Rods Page wire fencing,42"	60 c	36.00	
100	Cedar Posts	15 ¢	15.00	
155	Pcs.2X4-12	32.00	39.68	90.68

School labour.

School Inspectection.Provincial Inspector		35.00	
Boiler Inspection fees,1 H.P.Boiler		5.00	
	2 Heating boiler	20.00	60.00
	Total		$659.18

Rev. P.A.C Harron
principal

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Missions Indiennes des Pères Oblats

Oblate Catholic Indian Missions

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R. P. J.-O. PLOURDE, O.M.I.
GENERAL SUPERINTENDENT
619, McDERMOT AVENUE, WINNIPEG, MAN.
ET-AND
UNIVERSITÉ-OTTAWA-UNIVERSITY
ONT.

L.J.C. et M.I.
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OFFICE OF THE GENERAL SUPERINTENDENT

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R. P. H. ROUTHIER, O.M.I.
PROVINCIAL, ALBERTA-SASKATCHEWAN

WINNIPEG, MANITOBA November 9, 1940.

Department of Mines & Resources
Indian Affairs Branch
NOV 12 1940
REGISTERED

The Secretary
Indian Affairs Branch
Ottawa

Dear Sir: Attention Mr. R.A. Hoey

Enclosed please find list of repairs required at St. Mary's Indian Residential School, Blood Reserve, Alberta.

As the demands are very reasonable I hope that you will be able to comply with them all.

Yours very truly,

O.M.I.

1441-12

54.00

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R. P. H. ROUTHIER, O.M.I.
PROVINCIAL, ALBERTA-SASKATCHEWAN

WINNIPEG, MANITOBA November 9, 1940

Department of Mines & Resources
Indian Affairs Branch
NOV 12 1940
REGISTERED

The Secretary
Indian Affairs Branch
Ottawa

Dear Sir: Attention Mr. Philip Phelan

On the 3rd of October last I received a letter from Rev. Father P.A. Charron, Principal of St. Mary's Indian School, Cardston, Alberta, to the effect that none of the repairs and improvements promised for the 1940-1941 fiscal year had yet been undertaken. He is anxious to know why there has been such delay. I would be glad to transfer any information that you may be able to give me on this point.

Yours very truly,

O.M.I.

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Ottawa,
November 14, 1940.

Reverend Sir:

I have your letter of the 9th instant enclosing estimates of the repairs required at the Blood Residential School during the fiscal year 1941-42.

At the present time I am not in a position to state what amount will be available but I am hopeful that the major part of the expenditure requested by you can be made.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Rev. J.O. Plourde, O.M.I.,
619 McDermot Avenue,
Winnipeg, Man.

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103-2-5

Ottawa,
November 14, 1940.

E.T.D.

Reverend Sir:

I have your letter of the 9th instant with reference to repairs and improvements at the Blood Residential School. Up to the present date the only recommendations that we have received from the Indian Agent are for expenditures of $30.00 for flooring and $24.00 for the purchase of an iron ladder for the fire escape. We have a small amount of money still available for repairs and improvements at this school if they are required and the Rev. Principal should forward his request in this regard through the office of Indian Agent Pugh.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Rev. J.O. Plourde, O.M.I.,
619 McDermot Avenue,
Winnipeg, Man.

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

103-2-5

PLEASE QUOTE
FILE 402-11R.C.

Blood Indian Agency,
Cardston, Alta., December 13th, 1940.

Department of Mines & Resources
Indian Affairs Branch
DEC 18 1940
REGISTERED

Sir:-

I beg to state that on a recent visit to the Blood R.C. School, the condition of the floor in the boys' playroom was brought to my attention.

This I found to be cracked and a section in the centre of the floor bulged and the concrete broken.

I have had Mr. Ralph Weston, local contractor, check this over and he has has advised that the cracks can be filled but the broken concrete will have to be dug out and relaid with cement. He also advises that the heaving of this floor is caused by the weight of the building not being evenly distributed.

Mr. Weston estimates the cost of repairing this floor at $25.00, and that the repairs will last for at least two years.

An item of $100.00 was included in the estimates 1941-42 for replacing this floor, and I would recommend that the repairs be attended to now and the replacing be left out of the estimates.

If this repair is authorized, I would request that this work be executed during the Christmas week.

Your obedient servant,

Anthony McCallum

Clerk in Charge.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

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103-2-5

Ottawa,
December 19, 1940.

Dear Sir:

With reference to your letter of the 13th instant you may incur an expenditure of $25.00 in repairing the floor of the boys' playroom at the Blood Residential School.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. A. McMillan,
Clerk-in-Charge,
Indian Agency,
Cardston, Alta.

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CHECK

W. D. NEIL, General Manager of Communications, Montreal

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.

Copy on 103-1-5
103-2-5

DECEMBER 30 1940

A MCMILLAN
IN CHARGE INDIAN AGENCY
CARDSTON ALTA

DEPARTMENT APPROVES CLEANING AND EMERGENCY REPAIRS TO WELLS ST PAUL'S AND BLOOD SCHOOLS KEEP COST AT MINIMUM

R A HOEY

Indian Affairs Branch,
Dept. Mines & Resources.

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-2-5

Copy on 103-1-5

Ottawa,
December 30, 1940.

AIR MAIL

Dear Sir:

With reference to your telegram of the 29th instant I wish to confirm the following telegram sent to you today:

DEPARTMENT APPROVES CLEANING AND EMERGENCY REPAIRS TO WELLS ST PAUL'S AND BLOOD SCHOOLS KEEP COST AT MINIMUM

It is understood, of course, that the total expenditure will not exceed the amount mentioned in your telegram, namely, $350.00, and that if possible the cost will be kept under this figure.

It is a little difficult for the Department to understand why a matter so important as that mentioned in your telegram had not previously been reported to this office. The condition about which the schools are complaining must have been developing for some time and it should have been possible to let us know without waiting until the situation had become so serious that authority by telegram was apparently necessary.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. A. McMillan,
Clerk in Charge,
Indian Agency,
Cardston, Alta.

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PHONE 9
Phone 65

Cardston, Alta., December 23 1940

M Ind[illegible] Agent.

Cardston, Alta.

IN ACCOUNT WITH

Cahoon Lumber Co.

BUILDERS' HARDWARE PAINTS and GLASS

INTEREST AT 8% AFTER 30 DAYS

Oct.	31	100 Pcs. 1½x4 -10' E.G. Fir flooring, 417' @ 90.00		37.53

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO CAHOON LUMBER CO.,

ADDRESS CARDSTON,

ALTA.

DATE 1940		SERVICE	AMOUNT
Dec.	28	To Flooring supplied for front porch of the Blood R.C.Residential School as per statement v attached.	$37.53
		VOTE 76 10-691	
		AUTHORITY: Letter No. 103-2-5, dated Sept.21,1940.	
		TRIPLICATE FOR FILE Voucher in duplicate detached	
		3.1.H	
		TOTAL	$37.53

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Anthony McMullan
Agent

FORM No. I.A. 506
R. 142

VOUCHER NO. 321

DATE December 30th, 1940.

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103-2-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

From Office of the Blood Indian Agency,

Cardston, Alta., December 30th 1940

Sir,

I enclose herewith Vouchers Nos. 321,

amounting to $ 37.53 in favour

of Cahoon Lumber Co., Cardston, Alta.

for Fir flooring supplied for front porch Blood R.C. School

This expenditure was authorized by Departmental

Letter No. 103-2-5 dated September 21st, 1940.

Your obedient servant,

Anthony M McMeley

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 9070

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103-2-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Blood *Indian Agency,*

Cardston, Alta., December 30th 1940

Sir,

I enclose herewith Vouchers Nos. 321 *,*

amounting to $ 37.53 *in favour*

of Cahoon Lumber Co., Cardston, Alta.

for Fir flooring supplied for front porch Blood R.C. School

This expenditure was authorized by Departmental

Letter No. 103-2-5 *dated* September 21st, 1940.

Your obedient servant,

Anthony M McMeley

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 1070

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NIGHT LETTER	NL	DEFERRED	LC
NIGHT TELEGRAM	NM	NIGHT CABLE LETTER	NLT

W. D. NEIL, GENERAL MANAGER OF COMMUNICATION, MONTREAL.

Department of Mines and Resources
DEC 30 1940
REGISTERED

RNA87 39 COLLECT NL BACKDATE

CARDSTON ALTA 29/30

SECY INDIAN AFFAIRS BRANCH 271
DEPT OF MINES AND RESOURCES OTTAWA
BLOOD SCHOOL DEEP WELL BLOCKED BY SAND NO WATER | STPAULS SCHOOL
PUMPING SAND WITH WATER | RECOMMEND RIG CLEAN OUT BOTH WELLS |
APPROXIMATE PRICE CLEANING AND EMERGENCY REPAIRS THREE HUNDRED AND
FIFTY DOLLARS WILL KEEP COST AT MINIMUM URGENT
A MCMILLAN CLERK IN CHARGE

copied
D. G.

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W. D. NEIL, General Manager of Communications, Montreal

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.

Copy for 103-1-5
103-2-5

DECEMBER 30 1940

A MCMILLAN
IN CHARGE INDIAN AGENCY
CARDSTON ALTA

DEPARTMENT APPROVES CLEANING AND EMERGENCY REPAIRS TO WELLS ST PAUL'S AND BLOOD SCHOOLS KEEP COST AT MINIMUM

R A HOEY

Indian Affairs Branch,
Dept. Mines & Resources.

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103-1-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
JAN 2 1941
REGISTERED

PLEASE QUOTE
FILE 402-11R.C.

Blood Indian Agency
Cardston
December 29th 1940.

AIR MAIL.

Sir;-

I beg to make the following report onthe water situation aboth the Blood R C School and the St Pauls Residential School, which necessitated the sending of a Night Lettergram dated December 29th 1940 as follows.

" Blood School deep well blocked by sand, no water, St Paul's School pumping sand with water, Recommend Rig clean both wells, Approximate cost cleaning both wells and emergency repairs, three hundred and fifty dollars. Will keep cost at minimum, Urgent."

On Saturday December 28th I was called to the R C School by Father Charron regarding no water, at the School and found the pump functioning but a very small flow of water at the start when pumping and after a few minutes it completely stopped, as new leathers had been put on the upper cylinder, it was certain that the trouble was the rise of sand in the well, or a breakage in the lower barrel, this could not be ascertained without the lifting of the pump and the pulling of the piping and cylinders. I went to Lethbridge and interviewed Joe Maugham Well Driller, and the price of $100.00 per well was made, to cover both Schools, the balance of amount quoted is to cover the possibility of the Lower Brass Barrels at both places, being replaced. There is also the prospect of the pump piping in places have to be repaired or replaced.

The price of $100.00 per school covers the lifting of the pump casing rods etc, the cleaning of the well, and replacing of the pump and casing.

I would draw your attention to the letter of the 18th September 1933 from Mr Pugh which covers the techinal points of the trouble which seems to have recurred again after 6 years of use.

I will make every effort to keep the expense as low as possible, and will advise the Department immediately the work has been done as to the ultimate findings, as regards a normal flow of water for both schools in the future.

Your obedient Servant

Secretary
Indian Affairs Branch
Dept of mines & Resources.
Ottawa.

Clerk in Charge

Cardston, Well
Sec 18
Tp 4
R 25
W 4th

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402-11R.C.

AIR MAIL.

Blood Indian Agency
Cardston
January 5th 1941.

Department of Mines & Resources
Indian Affairs Branch
JAN 7 1941
REGISTERED

Sir;-

I beg to advise further to my Air Mail letter File 402-11R.C. of the 29th of December, that after pulling the pump and cleaning out 18 feet of sand and going to the bottom of the originally drilled well the following situation has arisen.

After replacing the brass bearing and checking all other.parts, and setting up the pump, it was found that there was practically no water.The flow being 3 Gallons of water in 4 minutes, as this will hardly supply the Staff requirements, I advised Father Charron to advise the parents to keep the Children at home until a normal supply of water is procured.

By today (Sunday) the upper floors of the School are without water, also the tank is now down to a depth of two feet of water, and the water supply diminishing rapidly.

Mr J Maughan is returning Monday and intends to extend the pump cylinder down 60 feet to see if we can strike the flow at that level,the bottom of the cylinder piping is now at a level of 106 feet, and the extension of 60 feet will bring the working barrel to 166 feet,if this does not bring a sufficient supply Mr Maughan is agreeable t to try and lower the well a few feet to try and bring the stream back to normal. The success of this is doubtful and consequently I would greatly appreciate the Departments, suggestion and advice to further action on this well. It will be a considerable expense to drill deeper in this well, and with this in mind may I be allowed to suggest that the advice of a member of the Waters Branch as to the reason for the sudden stoppage before any further expense is assumed. The water supply of this well although pupming sand with the water has given a fair supply of water up till the sudden stoppage.

I would like to state that there is no fear of the heating system, being cut of as this water is supplied from a soft water cistern, which I am informed wil take the heating through till Spring.

May I Have your answer to this letter by return Air Mail.

The Secreatary
Indian Affairs Branch
Dept of Mines & Resources
Ottawa.

Your Obedient Servant
Anthony McMillan
Clerk In Charge.

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OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402-11 R. C.

Department of Mines & Resources
Indian Affairs Branch
JAN 7 1941
REGISTERED

Blood Indian Agency
Cardston
January 5th 1940

Sir;-

I beg to advise that since writing my letter of todays date Fr.P.A Charron has been in communication with Mr.F.Schmidt Inspector of Indian agencies, Calgary, and he recommends if no water is available after test at lower level; that I request authority to drill deeper to the extent of 50 feet, if necessary. As weter is absolutely necessary, and the School truck is now hauling drinking water from the agency may I have your reply to the above suggestion by wire.

Your obedient servant
Anthony McMillan
Clergy in charge

The Secretery
Indian Affairs Branch
Dept. Of Mines and resources
Ottawa.

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NIGHT TELEGRAM	NM	NIGHT CABLE LETTER	NLT

W. D. NEIL, GENERAL MANAGER OF COMMUNICATIONS, MONTREAL.

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1941 JAN 7 PM 7 54

CARDSTON ALTA 7

Department of Mines & Resources
Indian Affairs Branch
JAN 21 1941
REGISTERED

SECRETARY INDIAN AFFAIRS

679

BRANCH DEPT MINES AND RESOURCES OTTAWA

RE YOUR LETTER FIFTH OPERATIONS UNSUCCESSFUL NO WATER

WAITING INSTRUCTIONS

A MACMILLAN CLERK IN CHARGE

RS copied
Dr. Wiebenson
Room 112
S.E. corner

8 miles Cardston
Pure water
in Hole, Hayfarm

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BUREAU OF
GEOLOGY AND TOPOGRAPHY

GEOLOGICAL SURVEY

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
MINES AND GEOLOGY BRANCH

Ottawa, January 13, 1941.

Mr. P. Phelan,
Chief, Training Bureau,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ontario.

Dear Mr. Phelan:

With reference to your inquiry about the water supply for the Indian school on the Blood Indian Reserve located on section 18, Township 4, Range 25, west of 4th Meridian, I looked up the geological condition and the information we had from the nearest wells.

The school is located in an area underlain by the Willow Creek formation. This formation is usually very shaly with few beds of fine-grained sand. Judging from the fact that the reports show that coarse sand came into the well when it was cleaned I am inclined to believe that the water supply occurs in the formation below the Willow Creek on the St. Mary's formation. If this is the case there is a good chance that other water-bearing sands occur below the sand in which the present supply is obtained. To reach new sands it would be necessary to drill possibly a hundred feet deeper.

The chances are that the stoppage of the present supply is due to cavings of soft clay shale into the empty space left by the sand which has been withdrawn by pumping during the life of the well. If this is true it would be possible to obtain an adequate supply by drilling in a new location to the same horizon as that of the present well.

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 5)

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If the present well is deepened or a new well drilled the water-bearing sand should be properly screened to prevent the sand from flowing into the well. A metal screen will probably do although a gravel screen would give the best results.

If you should deepen the well or drill a new well you should have the driller keep samples of the rock he passes through in drilling. If there is any question about deeper drilling we will be better able to advise you as to what should be done if we have samples of the rock to identify the formation.

Yours sincerely,

R.T.D. Wickenden

RTD:LN

R.T.D. Wickenden,
Officer in Charge,
Water Supply & Boring Section,
Geological Survey.

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 5)
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103-2-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402-11 R C

Department of Mines & Resources
Indian Affairs Branch
JAN 13 1941
REGISTERED

Blood Indian Agency
Cardston.
January 9th 1941

Sir;-

Report St Mary's R C School well at Blood Agency.

Reference Mr A Mc Millan'clerk in Charge, letter No 403- 11 R.C. dated December29th, and January 5th, I beg to report that this P.M. I have called at the School with Mr Mc Millan, and interviewed Mr J.P. Maugham of Lethbridge Alta, also Mr V C Sill of Macleod Alta, who states he operated the machine when this well was sunk in May 1924.

The following is a brief history of the well, 5 5/8 inch inserted Joint steel casing was used. No written Log ofthe formation traversed was kept. From memory Mr Sill says "the first hundred feet was clay and Boulders, the next 90 feet was sandy clay formation; After the first 100 feet the casing had to be put in as drilling proceeded, because the formation would not hold (stand up). The casing drove in very tough the deeper we went the tougher it got to put it down, and we had to pund it in. The last 8 or 9 feet was pure sandstone with 1 or 2 feet of coarse sand & gravel. Water rose to within 20 feet of the surface. No screen was put in the bottom of the well.

106 Feet of pump pipe was put in with a 30" X 3¼ working barrel or pump cylinder, at the bottom, this worked nicely the water supply was plentiful."

The School staff say that the pump always brought up sand.

In September 1933 the well was cleaned, some 12 to 15 feet of sand was taken out of it, at the lower part of the casing, a new working barrel or cylinder was put in, the old one being worn out by pumping sand; See Agent Pugh's letter of September 18th 1933, the water again coming up to 22 feet from its surface.

The Secretary
Indian Affairs Branch
Dept of Mines & Resources
Ottawa.

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Rev Father Charron who has been in charge since May 1937, states thta the pump has been lifting sand continously, and states that he has had to replace the leathers quite often, several times a year. About three weeks ago he noticed the water supply diminishing, he again changed the leathers but got no results, a few days later the flow was only about 1 gallon pwr minute for a few minutes, at a time

On Thursaday January 2nd 1941 Mr J P Maughan brought his outfit took out the pump and cleaned the some 18 feet of sand out of the casing, he checked the working barrel carefully, put it back in but got no better results, about 3 gallons in four minutes.

On January 6th he agian cleaned out about 4 feet of sand which had again accumalated in the bottom of the casing There was no improvement in the flow of water, again the pump was was taken out and some 22 feet of sand and mud had come up in the casing. He is now unable to stop sand and mud from coming up, and the water supply is not improving.

In conversation Mr Maughan stated that he thought that by lowering a five inch casing inside the present six inch one, and drilling the well deeper, that there was a chance of cutting the mud and sand that was heaving, and get a good flow of water in the lime strata or shale. Of course he cannot guarrantee that this will be successful. If this is not successful we shall have chance of salvaging the casing (5") If successful it will mean the purchase of new pump and piping of a smaller size.

My recommendation is that the Dominion Water Power Bureau be asked to take care of the work.

Your Obedient Servant

C.P.Schmidt.
Inspector of Indian Agencies.

Indian Affairs. School Files.
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103-2-5

JANUARY 13 1941

MR C P SCHMIDT
INSPECTOR OF INDIAN AGENCIES
CALGARY ALTA

REFERENCE YOUR LETTER NINTH INSTANT ADVISE AT ONCE COST PER FOOT OF DEEPENING WELL BLOOD SCHOOL ALSO PROBABLE ADDITIONAL DEPTH REQUIRED

R A HOEY

Phoned to: [illegible] Time: 4.51 P.M.

Phoned by: E.M. Indian Affairs.

N.D.—G. F. 4c.
400—pads 100—6-38 (733)
H.Q. 82-20-5

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103 D-1

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402-11A R.C.

Blood Indian Agency,
Cardston, Alta. January 14th, 1941.

Department of Mines and Resources
Indian Affairs Branch
JAN 16 1941
REGISTERED

Sir:- Re Blood R.C.School.

Reference your radiogram of the 13th instant, phoned to me yesterday by Miss P.Blanchfield, which reads

"REFERENCE YOUR LETTER 9TH INSTANT ADVISE AT ONCE COST PER FOOT OF DEEPENING WELL BLOOD SCHOOL ALSO PROBABLE ADDITIONAL DEPTH REQUIRED."

I beg to report that Mr. McMillan, Acting Agent, Rev. Father Charron and myself, have this day discussed the matter with Mr. J.Maughan who has submitted the following prices.

Labor.	Putting in new 5" casing inside the old 6" casing, 200 feet. labor	$38.00
	Deepening well, $2.50 per foot, approximately 50 feet	125.00
	Installing new working barrell and pipes(smaller size)	25.00
Material.	Cost of 250 feet 5" inside diameter casing, inserted joints, at $1.10 per foot	275.00
	New pump pipe, 3" galvanized, @ 78¢ per foot,approximately 150 feet.	117.00
	New 3" x 30" working barrell with ball valves, approximately	50.00
	Wooden pump rods, 150 feet at 30¢	45.00
		$675.00

re Heaver

If when deepening the well, sandstone is struck and this is followed by sand, gravel or mud, it will be necessary to reduce the casing to 4½" casing from the point where the sand stone was struck.

There is the possibility of the present well having some obstruction from the sides of the present casing making it impossible to put the 5" casing down to the bottom.

Should the deepening of this well be a failure, and it has to be abandoned, Mr. Maughan states that he is satisfied he can salvage the new 5" casing put down. However, he will not guarantee this. He will not quote a figure for the labor salvaging this 5" pipe, if it comes up easy there will be no charge, if it requires special equipment he may make a small charge per diem.

If authority is granted to proceed with the work, I would ask that Mr. McMillan be advised, and that he be instructed where he is to purchase the material, which he will order at once and advise Mr. Maughan by phone immediately it arrives.

If water is not found after the additional 50' has been drilled, Mr. McMillan will inform the Department by wire.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

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If it becomes necessary to sink a new well, I would suggest that this be a 6 5/8" casing so that if trouble is met when drilling and the casing cannot be lowered any deeper a 5" casing can be dropped in and drilling continued.

Mr. Maughan's price for drilling a new well will be $1.50 per foot. The cost of 6 5/8" casing is approximately the same, $1.50. In addition to this there will be the expense of changing etc. water pipe connections, also a new motor as the one now being used operates the laundry equipment.

The present well is located in the North west corner of what is called the power room at the end of the laundry. A new well would have to be sunk outside the building.

As mentioned in Mr. McMillan's letter of the 5th instant, the pupils have returned to their homes on the reserve.

I am leaving tomorrow for the Peigan Agency at Brocket and expect to return to Calgary on Saturday next.

Your obedient servant,

C.Pant. Schmidt,
Inspector of Indian Agencies
Alberta Inspectorate.

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103-2-5

Ottawa,
January 17, 1941.

Memorandum for file:

When interviewing Mr. Jackson on January 16 with regard to the water situation at the Blood School I advised him that I had already seen Dr. Wickenden and Mr. Jackson suggested that I again interview him, also Dr. Hume.

I phoned Dr. Wickenden this morning and he stated that in his opinion it was quite likely that water could be secured at the 200' level within any reasonable distance of the present well. He suggested, of course, that in the event of our digging a new well and finding water immediate arrangements be made for screening the well to prevent the sand from flowing into it.

I also phoned Dr. Hume but he informed me that he had never visited the Blood Reserve nor had he done any work in the immediate vicinity of the Blood School.

Mr. Jackson further stated in my interview with him on January 16 that following the advice given by Dr. Wickenden and Dr. Hume it would be in order to issue instructions to Inspector Schmidt and that materials required could be purchased by Inspector Schmidt from firms on the approved list.

Philip Phelan,
Chief, Training Division.

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103-2-5

JANUARY 17 1941

MR C P SCHMIDT
INSPECTOR OF INDIAN AGENCIES
CALGARY ALTA

AFTER CONSIDERING YOUR LETTER FOURTEENTH INSTANT AND CONSULTING EXPERTS BELIEVE IT ADVISABLE TO DIG NEW WELL - stop - EXPERTS CONSIDER IT LIKELY THAT WATER CAN BE SECURED AT THE TWO HUNDRED FOOT LEVEL WITHIN ANY REASONABLE DISTANCE OF THE PRESENT WELL - stop - AIR MAIL LETTER IS GOING FORWARD

R A HOEY

Indian Affairs Branch,
Dept. Mines & Resources.

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www.collectionscanada.gc.ca

103-2-5

Ottawa,
January 17, 1941.

AIR MAIL

Dear Sir:

I desire to refer to your letter of the 14th instant with reference to the well at the Blood School. Previous to receipt of your letter, and also subsequent to its receipt, officials of this Branch have consulted the officials of the Well Boring Section of the Mines & Geology Branch and, for your information, I enclose a copy of a letter received from that Branch dated January 13, 1941. It was, therefore, decided to forward to you a night lettergram reading as follows:

AFTER CONSIDERING YOUR LETTER FOURTEENTH INSTANT AND CONSULTING EXPERTS BELIEVE IT ADVISABLE TO DIG NEW WELL - stop - EXPERTS CONSIDER IT LIKELY THAT WATER CAN BE SECURED AT THE TWO HUNDRED FOOT LEVEL WITHIN ANY REASONABLE DISTANCE OF THE PRESENT WELL - stop - AIR MAIL LETTER IS GOING FORWARD

It is noted from your letter that Mr. Maughan will charge $1.50 a foot for drilling the well and the same price per foot for the 6 5/8" casing.

You might let me know what it will cost to change the water pipe connections, and also full particulars regarding the new motor required as well as its cost. As stated in my night lettergram, the experts here believe that it is quite likely that water will be struck at the 200' level and I trust that such will be the case.

I desire to direct your special attention to Dr. Wickenden's recommendation which reads as follows: "If the present well is deepened or a new well drilled the water-bearing sand should be properly screened to

Mr. C.P. Schmidt,
Inspector of Indian Agencies,
Calgary, Alta.

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prevent the sand from flowing into the well. A metal screen will probably do although a gravel screen would give the best results." This recommendation should be brought to Mr. Maughan's attention and should be carried out.

You will also note the request made in the last paragraph of Dr. Wickenden's letter and the samples requested by him should be kept and forwarded to this office.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

RH

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

END.

PAY TO A. McMILLAN, CLERK IN CHARGE,

ADDRESS BLOOD INDIAN AGENCY,

CARDSTON,

ALTA.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1940	SERVICE	AMOUNT	
Nov. 29	To Payment of express on jar of water from well at Blood R.C.School to Provincial Laboratory, Edmonton, for analysis, as per receipt attached.		.51
	VOTE 76 04-352		
	TRIPLICATE FOR FILE 20/1/41 Voucher in duplicate attached for [illegible]		
	TOTAL		.51

Fifty one cents.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Anthony McMillan
Agent

FORM No. I.A. 506
R. 142

VOUCHER NO. 337

DATE January 7th, 1941.

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Indian Affairs Branch
JAN 23 1941
REGISTERED

32 CTO 50 DAY LETTER

CALGARY ALTA JAN 21 1010

SECTY INDIAN AFFAIRS BRANCH
OTTAWA

REF YOUR NUMBER ONE NOUGHT THREE TWO FIVE SEVENTEENTH INSTANT
MR SCHMIDT IN BED WITH GRIPPE STOP HE WISHES THAT
P A FETTERLY OR SOME OTHER OFFICIAL OF DOMINION WATER
POWER BUREAU AND REVEREND CHARRON PRINCIPAL BE PUT IN
CHARGE OF NEW WELL FOR BLOOD R C SCHOOL STOP WRITING

PXRXRKX

P BLANCHFIELD

0824

Mr. McInnes said to deliver in A.M.

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Send the following message, subject to the conditions on the back thereof which are hereby agreed to

103-2-5

JANUARY 24 1941

C P SCHMIDT
INSPECTOR OF INDIAN AGENCIES
CALGARY ALTA

INFORM FATHER CHARRON AT ONCE REGARDING CONTENTS MY LETTER AND TELEGRAM SEVENTEENTH INSTANT - stop - AUTHORIZE HIM PROCEED WITH NEW WELL IMMEDIATELY

R A HOEY

Indian Affairs Branch,
Dept. Mines & Resources.

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DIOCESE OF CALGARY

CHANCE[illegible]FFICE

910 SEVEN A STREET, N.W.
CALGARY, ALTA.

January 22nd, 1941

Hon. T. A. Crerar,
Minister, Department of Mines and Resources,
Ottawa, Ontario.

Honorable and Dear Sir:-

I wish to bring to your attention an emergency which demands immediate action on the part of the Department of Indian Affairs.

On the Blood Indian Reserve, in the southern part of this province, St. Mary's R. C. Indian Reserve School, Cardston, has been without a water supply since January 4th last. At that date, the well which has supplied the school for the past 24 years was cleaned by the Department, reported dry, and a recommendation for deepening or for the drilling of a new well was sent in. Although three reports and two night letters have been forwarded to Ottawa through the local Indian Agent and the Inspector of Indian Affairs, no response has been forthcoming.

The condition has wrought great hardship in the institution. Finding it impossible to convey water from the town of Cardston fifteen miles across a winter prairie, 145 children have been sent to their homes, many of them to homes in which conditions of starvation exist. The work of the school has been disrupted, and several weeks have been lost. The Department's authorization would solve the difficulty, but no one can explain the delay in granting it.

I regret that I have to bother you with this matter, but the situation is far more serious than may appear to the Department. May I respectfully ask you to have it investigated immediately so that the excellent work, which the Indian Department has conducted through this school, may be resumed without further delay.

Thanking you and with my personal regards,

Yours sincerely,

+ Francis P. Carroll

Bishop of Calgary.

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DIOCESE OF CALGARY

CHANCE[illegible]FFICE

910 SEVEN A STREET. N.W.
CALGARY. ALTA.

January 22nd, 1941

Department of Mines & Resources
Indian Affairs Branch
FEB 3 1941
REGISTERED

Mr. R. A. Hoey,
Superintendent of Welfare and Training,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

Dear Sir:-

I enclose a letter which I have sent today to the Honorable Mr. Crerar concerning a serious situation existing at St. Mary's R.C Indian Reserve School on the Blood Reserve, Alberta. The letter explains the matter. May I ask your good co-operation in bringing to an immediate solution this situation which has hampered tremendously the work of the school.

Assuring you of my appreciation of anything you may do to remove the difficulty,

I am

Yours cordially,

+ Francis P. Carroll

Bishop of Calgary

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Ottawa,
January 24, 1941.

AIR MAIL

Right Reverend Sir:

I have your letter of the 22nd instant enclosing copy of a letter which you sent to the Honourable Mr. Crerar with regard to the water situation at the Blood Indian Residential School.

Inspector Schmidt was authorized on the 17th instant to make immediate arrangements for digging a new well at this school.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Rt. Rev. F.P. Carroll,
Bishop of Calgary,
910 Seven A Street, N.W.,
Calgary, Alta.

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INSPECTOR OF INDIAN AGENCIES — DEPARTMENT OF MINES AND RESOURCES — INDIAN AFFAIRS BRANCH

JAN 24 1941 REGISTERED

402-11A. R.C.

AIR MAIL. Calgary, January 21, 1941.

Sir:

Confirming my radiogram of this date which reads:

"REFERENCE YOUR NUMBER ONE NOUGHT THREE TWO FIVE SEVENTEENTH INSTANT MR SCHMIDT IN BED WITH GRIPPE STOP HE WISHES THAT P.A. FETTERLY OR SOME OTHER OFFICIAL OF DOMINION WATER POWER BUREAU AND REVEREND CHARRON PRINCIPAL BE PUT IN CHARGE OF NEW WELL FOR BLOOD R.C. SCHOOL STOP WRITING"

Mr. Schmidt says that the connection of the new well with the high water tank outside the building, and the purchase and installation of a new electric motor for pumping, are matters involving technical points, and should only be decided by expert and experienced men, which is the reason why he asks that an official of the Dominion Water Power Bureau take charge, in co-operation with Rev. P.A. Charron, Principal of the School.

Likewise, Mr. Schmidt says that the selection of the proper screen is a matter of great importance, as "any kind" of a screen will not do: If mud, silt or fine sand is found in the water, a special size of mesh is required; therefore he suggests that the same procedure as was followed at Blue Quills School in 1838, be followed here: i.e., that a sample of the mud, sand or silt be sent to the manufacturer of the screen, to determine the size required. (Mr. Fetterly informs me that the screen for Blue Quills was purchased from Crane's Ltd., Calgary, who procured it through E. E. Johnson Inc., St. Paul, Minn., it being a "Cook" screen. Crane's Ltd. advise that in ordering a screen, the capacity of the pump, size of casing, depth of well and a sample of the sand (a pound or two), should be given).

May we be advised, please, as to what action the Department take in this connection.

Your obedient servant,

C. Pant. Schmidt,
Inspector of Indian Agencies,
Alberta Inspectorate.
PER: PB.

The Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources,
O T T A W A .

Indian Affairs. School Files.
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Missionnaires Oblats de Marie Immaculée
Administration Provinciale
9918-110e Rue
Edmonton -:- Alberta

Department of Mines & Resources
Indian Affairs Branch
JAN 24 1941
REGISTERED

January 21,1941 19

Mr.Harold W.McGill,
Department of Indian Affairs,
Ottawa,Ont.

Dear Sir:

St.Mary's Indian School at Cardston has been without water for one month approximately;the children have had to be sent home and some,from reports that have been sent me,are suffering from undernoursihment in their families. Twice already Father Charron,the principal,has either phoned or written me to have the situation remedied as quickly as possible. I have written to Father Plourde,but had no reply and I wonder whether he has been able to see you in Ottawa about this matter. Would you kindly do all in your power to arrange without delay that work may ne begun on the well of the school.

With kind personal regards,I remain,
Yours truly,

H. Routhier

H.Routhier O.M.I.,provincial.

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Minister's Office

MEMORANDUM

Jan. 24, 1941

THE DEPUTY MINISTER — IMMEDIATE

Department of Mines and Resources
Indian Affairs Branch
FEB 3 1941
REGISTERED

I quote the attached telegram (CPR 752),--

LETHBRIDGE ALTA JAN. 23, 1941

"HON T A CRERAR
MINISTER OF INDIAN AFFAIRS OTTAWA

"BLOOD INDIAN CATHOLIC SCHOOL CLOSED FOR TWO WEEKS FOR LACK OF WATER RECOMMEND EARLIEST ATTENTION DEEPENING WELL MATTER VERY URGENT".

"L. E. FAIRBAIRN"

Will you please have the matter looked into immediately, and furnish a draft reply for the Minister's signature.

M.J.F. Pratt
Private Secretary.

Dr. McGill -
For draft reply as requested.

Encl.

Indian Affairs. School Files.
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Chancery Office

DIOCESE OF CALGARY

910 Seven A Street, N.W.
Calgary, Alta.

January 22nd, 1941

Hon. T.A. Crerar,
Minister, Department of Mines and Resources,
Ottawa, Ontario.

Honorable and Dear Sir:-

I wish to bring to your attention an emergency which demands immediate action on the part of the Department of Indian Affairs.

On the Blood Indian Reserve, in the southern part of this province, St. Mary's R.C. Indian Reserve School, Cardston, has been without a water supply since January 4th last. At that date, the well which has supplied the school for the past 24 years was cleaned by the Department, reported dry, and a recommendation for deepening or for the drilling of a new well was sent in. Although three reports and two night letters have been forwarded to Ottawa through the local Indian Agent and the Inspector of Indian Affairs, no response has been forthcoming.

The condition has wrought great hardship in the institution. Finding it impossible to conveywater from the town of Cardston fifteen miles across a winter prairie, 145 children have been sent to their homes, many of them to homes in which conditions of starvation exist. The work of the school has been disrupted, and several weeks have been lost. The Department's authorization would solve the difficulty, but no one canexplain the delay in granting it.

I regret that I have to bother you with this matter, but the situation is far more serious than may appear to the Department. May I respectfully ask you to have it investigated immediately so that the excellent work, which the Indian Department has conducted through this school, may be resumed without further delay.

Thanking you and with my personal regards,

Yours sincerely,

+ Francis P. Carroll

Bishop of Calgary.

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 5)

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Minister's Office

MEMORANDUM Jan. 24, 1941

IMMEDIATE

THE DEPUTY MINISTER

Roman Catholic School on
Blood Indian Reserve.
re- water supply.

Department of Mines & Resources
Indian Affairs Branch
FEB 3 1941
REGISTERED

With reference to my memorandum earlier this morning, quoting telegram from Mr. L.E. Fairbairn of Lethbridge,-

The Minister has received the attached letter (copy only herewith) from the Rt.Rev. F. Carroll, D.D., Bishop of Calgary, dated Jan. 22nd, in this same matter, which would seem to be one requiring IMMEDIATE ATTENTION.

With a draft reply to Bishop Carroll for the Minister's signature, please also furnish a report for the Minister's information.

W.J.F. Pratt
Private Secretary.

Encl.
(you may retain).

Dr. McGill -
For draft reply as requested.

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Ottawa, January 25, 1941.

My dear Bishop Carroll:

I have for acknowledgment Your Lordship's letter of January 2?, in which you intimate that the St. Mary's Indian Residential School, on the Blood Reserve, has been without an adequate water supply since January 4, last.

The records here indicate that the condition of the well at the St. Mary's School was first brought to the attention of the Department in a telegram from the clerk of the agency, dated December 30, 1940. In this telegram the clerk stated that the well was blocked by sand and would require cleaning and emergency repairs. The clerk was authorized, by telegram, dated December 30, to proceed with the repairs that he might find necessary.

In a telegram dated January 21, 1941, the clerk reported: "Operations at well unsuccessful; no water; awaiting instructions".

Immediately following receipt of this letter, the desirability of providing an adequate water supply at the Blood School was discussed by the officials of the Indian Affairs Branch with the officer in charge of the Water Supply and Boring Section of the Geological Survey Division of this Department. After the matter had been thoroughly discussed and an expression of opinion secured from the Well Boring Division, a telegram dated January 17, 1941, was sent to Inspector Schmidt, asking him to proceed with the construction of a new well at

the Blood -

Right Reverend Francis P. Carroll, D.D.,
Bishop of Calgary,
910 Seven A Street, N. W.,
Calgary, Alberta.

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(RG 10, Volume 6344, File 750-5, part 5)

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the Blood School. It is just possible, however, that Inspector Schmidt was ill and confined to bed at this date and consequently not in a position to carry out the instructions sent forward to him. His clerk, in a radiogram dated Calgary, January 21, states:

> "Mr. Schmidt in bed with Grippe. He asks that some other official of Dominion Water Power Bureau and the Principal of the School be put in charge of constructing new well at Blood School".

Inspector Schmidt's clerk was instructed, in a telegram dated January 24, to communicate with Reverend Father Charron, Principal of the School, and authorize him to proceed immediately with the construction of a well.

I must express regret at the delay that has occurred in the construction of this well. In view of all the circumstances, however, I cannot see how this delay could have been avoided. It is altogether likely that by this date the well is at least partly constructed and it is my hope that an adequate supply of water will be available at the institution, immediately following the completion of the work now in progress.

Yours sincerely,

Jan. 25/41

D.

DAH

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Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 5)

Ottawa, January 25, 1941.

Memorandum:

DEPUTY MINISTER

Re: Water Supply, St. Mary's School,
Blood Indian Reserve, Alberta.

In response to the request contained in Mr. Pratt's memorandum of January 24, 1941, I am sending forward herewith a letter, for the signature of the Minister, addressed to Right Reverend Francis P. Carroll, Bishop of Calgary.

There is little that I can add to the information supplied in the letter addressed to the Bishop. The delay in the construction of this well, it would appear, was due to the belief on the part of the clerk in charge that an adequate water supply could be secured by cleaning out the old well and to the period of time necessary to discuss the desirability of boring a new well with the official in charge of the Water Power Bureau. When this official was interviewed by Mr. Phelan, he naturally took the position that a certain amount of time would be required to make a thorough study of the geological character of the land on the reserve, the water levels, etc. When the matter was referred to Mr. Jackson, he suggested that the desirability of boring this well should also be discussed with Mr. Hume, of the Geological Survey Division. When interviewed, he intimated that he had done no work in this particular section of the Dominion and was consequently not in a position to express an opinion in respect to the matter.

It is a matter of extreme regret that the Principal in charge of this School should find it

necessary -

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necessary to return 145 pupils to their homes at this particular season of the year. The desirability of having emergent work of this character undertaken by the Inspector, employing experienced well drillers thoroughly familiar with local conditions, might be carefully reviewed. It is the only method I can think of that would enable us to avoid delay when such emergencies arise from time to time.

Director.

Jan. 25/21

D.

RAH

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Ottawa, January 27, 1941

Dear Mr. Fairbairn:

I have for acknowledgment your telegram of January 23, in which you intimate that the St. Mary's School, at the Blood Reserve, has been without water for a period of 2 weeks.

You will be glad to learn that Mr. C. P. Schmidt, Inspector of Indian Agencies for the province of Alberta, was instructed, in a telegram dated January 17, 1941, to proceed with the construction of a new well at the Blood School. I have just learned, however, that Inspector Schmidt was ill and confined to bed when the telegram reached him and consequently not in a position to proceed with the work. In a telegram dated January 24, the clerk of the agency was authorized to communicate with the Principal of the School and to proceed immediately with the construction of the well. It is altogether likely that the work is well under way by this date and that an adequate supply of water will be available at the institution in the course of a few days.

Yours sincerely,

L. E. Fairbairn, Esq.,
Lethbridge,
Alberta.

Jan 27 41

RAH

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RE: DRILLING OF WELL - BLOOD SCHOOL

The following is a summary of the negotiations that have taken place with respect to securing an adequate water supply at the St. Mary's Residential School, Blood Indian Reserve, Cardston, Alberta:-

1940
December 30 - Telegram received by this Branch from A. McMillan, Clerk in charge of Agency, intimating that wells at school blocked by sand and recommending that both wells be cleaned.

December 30 - Telegram from Indian Affairs Branch to Mr. A. McMillan, authorizing him to proceed with the work necessary to clean the wells and thus secure sufficient water for the school.

1941
January 2 - Letter received by this Branch from A. McMillan, in which he explains more fully the necessity for the action suggested in hit telegram of December 30.

January 5 - Air mail letter from A. McMillan, in which he states that Mr. Maughan has decided to extend the pump cylinder down to a distance of 60 feet, in the hope that he will be able to secure water at that level.

January 5 - Letter from A. McMillan, in which he intimates that the Principal of the School has been in communication with Inspector Schmidt, requesting authority to drill deeper, if necessary, stating that the school truck is now hauling drinking water from the agency.

January 7 - Telegram from A. McMillan, Clerk in charge, in which he states "Operations at well unsuccessful; no water; awaiting instructions".

January 9 - Mr. Phelan interviewed Dr. R.T.D. Wickenden, Officer in charge of Water Supply and Well Boring Section.

January 13 - Letter received by this Branch from Dr. R.T.D. Wickenden, in which he suggests the drilling of new well or deepening of the present well.

January 13 - Receipt of letter from Inspector Schmidt, giving brief history of the well and recommending that the Dominion Water Power Bureau be asked to take charge of the work.

January 13 - Radiogram to Inspector Schmidt, asking him to advise the cost per foot of deepening the Blood well, also probable additional depth required.

January 16 - Letter from Inspector Schmidt, supplying information with respect to cost, etc.

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January 16 - Mr. Phelan discusses matter with Mr. Jackson, who suggests that Mr. Hume, of the Geological Survey Branch, be consulted with respect to the subject.

January 17 - Mr. Phelan discusses matter with Mr. Hume and learns that Mr. Hume has no information on this particular district and is not in position to tender advice.

January 17 - Telegram to Inspector Schmidt, authorizing him to dig new well.

January 17 - Letter to Inspector Schmidt, explaining more fully and in detail the work that should be undertaken in the construction of well.

January 22 - Letter received by Minister from Right Reverend Francis P. Carroll, Bishop of Calgary, directing the attention of the Minister to the delay that has arisen in providing water at the St. Mary's School.

January 22 - Letter received from the Bishop of Calgary by the Superintendent of Welfare and Training, asking that immediate steps be taken to supply water at the school.

January 22 - Long distance telephone call from Father Plourde, who was at that time in hospital at Montreal, asking that steps be immediately taken to supply water at the Blood School.

January 23 - Radiogram from P. Blanchfield, intimating Inspector Schmidt sick and confined to bed and suggesting that Dominion Water Power Branch and Reverend Father Charron be put in charge of construction work at new well.

January 23 - Telegram received by the Honourable the Minister, from L. E. Fairbairn, Lethbridge, Alberta, stating the Blood Indian School had been closed for two weeks for lack of water.

January 24 - Telegram to Inspector Schmidt, authorizing Father Charron to proceed with construction of well immediately

January 24 - Bishop notified by Superintendent of Welfare and Training that instructions have been issued to Inspector Schmidt to proceed with the work.

January 24 - Letter received from Inspector Schmidt, in which the Inspector asks that an official of the Dominion Water Power Bureau be asked to supply information with respect to pump, screens, etc.

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 5)

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January 24 - Letter received by Director from Reverend Father Routhier, Provincial of the Oblate Order, Edmonton, Alberta, asking that steps be taken to supply water at the Blood School.

January 24 - Memorandum received by this Branch from Mr. Pratt, asking for explanation of the delay that had taken place in providing water at the Blood School.

January 24 - Memorandum received from Mr. Pratt and also copy of Bishop Carroll's letter to the Minister, asking for additional information with respect to failure of the Branch to supply water at the Blood School.

January 25 - Draft of letter to Bishop Carroll, prepared for the signature of the Minister.

January 25 - Memorandum to Deputy Minister for the Director's signature, explaining fully and in detail the steps that had been taken to provide water at the St. Mary's School.

January 27 - Letter drafted for Minister's signature to L. E. Fairbairn, Lethbridge, Alberta.

January 27 - Departmental letter to Inspector Schmidt, asking him to do everything possible to expedite the work of well digging at Blood School.

January 28 - Telegram to Mr. Schmidt, in which he was authorized to purchase from firms on approved list casing and water pipe connections for new well.

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Copy for file

103-2-5

AIR MAIL

Ottawa, January 27, 1941.

Dear Sir:

I have for acknowledgment your letter of January 21, in which you intimate that the purchase and installation of a new electric motor for pumping water at the St. Mary's School, on the Blood Reserve, is a matter that requires technical or expert advice, and that an official of the Dominion Water Power Bureau, in your judgment, should be called upon to take charge of the work.

It was very disturbing to me and the officials here to learn from your letter of January 21 that the work of constructing a well at the St. Mary's School had not been undertaken at that date. It was our opinion that the instructions issued to you in official telegram of January 17 were very definite and explicit. The matter was further discussed in an air mail letter addressed to you, also on January 17.

It is difficult to understand why you did not issue instructions to the Principal to proceed immediately with the actual work of construction. The information with respect to the best type of pump and the selection of a proper screen are matters that surely could have been taken up with the experts or with the Department, later.

It is my understanding that Mr. Fetterly's office is in the Federal Building at Calgary. In view of this fact, I am anxious to know why you did not find it convenient to consult him with respect to the pump and the screens and in this way secure his advice and guidance. It is noted that in your letter of January 21 you suggest that a sample of the mud, sand or silt be sent to the manufacturer of the screen to determine the size required. This appears to me to be a reasonable suggestion and one that might be acted upon by an inspector on his own initiative.

I am sending forward, for your information, a summary of the steps that have been taken to supply water at the Blood School. When you have read this summary you will feel convinced, as I have become convinced, that this is a striking illustration of how public business should not be conducted, and certainly an illustration of how public business should not be conducted in a period as

critical -

Mr. C. P. Schmidt,
Inspector of Indian Agencies,
C a l g a r y, Alberta.

ENCL.

Indian Affairs. School Files.
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critical as the one in which we find ourselves at the moment. It seems to me that unless our officials in the field, and particularly our inspectors, are prepared to assume more responsibility in these matters, there is going to be nothing but trouble ahead for all of us.

I have been asked to prepare a full statement of this case for the Director and for the Minister, but before doing so I am anxious to have from you a full explanation as to why in your judgment this delay has taken place and why the Principal of the School, in this inclement weather, was compelled to send 145 pupils back to their homes because of our failure to provide the institution with water. An immediate reply to this letter would be very much appreciated.

Yours truly,

R. A. Hoey,
Supt. of Welfare and Training.

Indian Affairs. School Files.
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103-2-5

JANUARY 28 1941

C P SCHMIDT
INSPECTOR OF INDIAN AGENCIES
CALGARY ALTA

EVERY POSSIBLE EFFORT MUST BE MADE TO EXPEDITE DIGGING OF WELL BLOOD SCHOOL - stop - YOU ARE AUTHORIZED TO PURCHASE FROM FIRMS ON APPROVED LIST WATER PIPE CONNECTIONS NEW MOTOR AND ANY OTHER EQUIPMENT REQUIRED TO COMPLETE WELL

R A HOEY

No letter of
date. Wire
1/x Mr. [illegible]

Indian Affairs Branch,
Dept. Mines & Resources.

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COPY - to be returned to Indian Affairs
when letter is signed

Department of Mines & Resources
Indian Affairs Branch
JAN 28 1941
REGISTERED

103-2

Ottawa, January 25, 1941.

My dear Bishop Carroll:

I have for acknowledgment Your Lordship's letter of January 22, in which you intimate that the St. Mary's Indian Residential School, on the Blood Reserve, has been without an adequate water supply since January 4, last.

The records here indicate that the condition of the well at the St. Mary's School was first brought to the attention of the Department in a telegram from the clerk of the agency, dated December 30, 1940. In this telegram the clerk stated that the well was blocked by sand and would require cleaning and emergency repairs. The clerk was authorized, by telegram, dated December 30, to proceed with the repairs that he might find necessary.

In a telegram dated January 21, 1941, the clerk reported: "Operations at well unsuccessful; no water; awaiting instructions".

Immediately following receipt of this letter, the desirability of providing an adequate water supply at the Blood School was discussed by the officials of the Indian Affairs Branch with the officer in charge of the Water Supply and Boring Section of the Geoligical Survey Division of this Department. After the matter had been thoroughly discussed and an expression of opinion secured from the Well Boring Division, a telegram dated January 17, 1941, was sent to Inspector Schmidt, asking him to proceed with the construction of a new well at

the Blood -

Right Reverend Francis P. Carroll, D.D.,
Bishop of Calgary,
910 Seven A Street, N. W.,
Calgary, Alberta.

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the Blood School. It is just possible, however, that Inspector Schmidt was ill and confined to bed at this date and consequently not in a position to carry out the instructions sent forward to him. His clerk, in a radiogram dated Calgary, January 21, states:

> "Mr. Schmidt in bed with Grippe. He asks that some other official of Dominion Water Power Bureau and the Principal of the School be put in charge of constructing new well at Blood School".

Inspector Schmidt's clerk was instructed in a telegram dated January 24, to communicate with Reverend Father Charron, Principal of the School, and authorize him to proceed immediately with the construction of a well.

I must express regret at the delay that has occurred in the construction of this well. In view of all the circumstances, however, I cannot see how this delay could have been avoided. It is altogether likely that by this date the well is at least partly constructed and it is my hope that an adequate supply of water will be available at the institution, immediately following the completion of the work now in progress.

Yours sincerely,

(signed)

T.A. CRERAR

RAH

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COPY - to be returned to Indian Affairs
when letter is signed

Ottawa, January 27, 1941

Dear Mr. Fairbairn:

I have for acknowledgment your telegram of January 23, in which you intimate that the St. Mary's School, at the Blood Reserve, has been without water for a period of 2 weeks.

You will be glad to learn that Mr. C. P. Schmidt, Inspector of Indian Agencies for the province of Alberta, was instructed, in a telegram dated January 17, 1941, to proceed with the construction of a new well at the Blood School. I have just learned, however, that Inspector Schmidt was ill and confined to bed when the telegram reached him and consequently not in a position to proceed with the work. In a telegram dated January 24, the clerk of the agency was authorized to communicate with the Principal of the School and to proceed immediately with the construction of the well. It is altogether likely that the work is well under way by this date and that an adequate supply of water will be available at the institution in the course of a few days.

Yours sincerely,

T.A. CRERAR

L. E. Fairbairn, Esq.,
Lethbridge,
Alberta.

Mailed Jan. 28

Encl. to
Barrister
Lethbridge Alberta.

RAH

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JANUARY 30 1941

C P SCHMIDT
INSPECTOR OF INDIAN AGENCIES
CALGARY ALTA

REFERENCE PREVIOUS COMMUNICATIONS REGARDING NEW WELL AT BLOOD SCHOOL AM EXTREMELY ANXIOUS TO KNOW AT ONCE IF WORK HAS STARTED

R A HOEY

Indian Affairs Branch,
Dept. Mines & Resources.

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R A D I O G R A M

Dated Jan. 31/41
Rec'd Jan. 31/41
by: J.M.

FROM: P. Blanchfield
CALGARY

TO: Secretary,
Indian Affairs

RETEL 30th INSTANT UNDERSTAND WORK HAS COMMENCED ON BLOOD SCHOOL WELL stop FATHER CHARRON IN CALGARY TUES WITH MAUCHAN AND MACMILLAN TO CONFER WITH MR SCHMIDT stop PIPE WAS BOUGHT AND SHIPPED stop PRICES OBTAINED ON MOTOR AND OTHER REQUIREMENTS stop MR SCHMIDT ILL UNABLE SUBMIT REPORT BUT SAME WILL BE SENT FROM CARDSTON stop ALSO FATHER CHARRON WILL REPORT PERIODICALLY ON PROGRESS

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9 C T O 54 DAY LETTER

Department of Mines and Resources
Indian Affairs Branch
FEB 1 1941
REGISTERED

CALGARY ALTA JAN 31 0927

SECRETARY
INDIAN AFFAIRS BRANCH

RETEL THIRTIETH INSTANT UNDERSTAND WORK HAS COMMENCED ON BLOOD SCHOOL WELL STOP FATHER CHARRON IN CALGARY TUESDAY WITH MAUCHAN AND MCMILLAN TO CONFER WITH MR SCHMIDT STOP PIPE WAS BOUGHT AND SHIPPED STOP PRICES OBTAINED ON MOTOR AND OTHER REQUIREMENTS STOP MR SCHMIDT ILL UNABLE TO SUBMIT REPORT BUT SAME WILL BE SENT FROM CARDSTON STOP ALSO FATHER CHARRON WILL REPORT PERIODICALLY ON PROGRESS

2766 7820

P BLANCHFIELD

1250 LA 31 Acting Indian Affairs

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DIOCESE OF CALGARY

CHANCERY OFFICE

910 SEVEN A STREET, N.W.
CALGARY, ALTA.

Records

January 27th, 1941

Department of Mines & Resources
Indian Affairs Branch
FEB 1 1941
REGISTERED

R. A. Hoey,
Supt. of Welfare and Training Service,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

Dear Sir:-

I thank you for your prompt reply to my letter of January 22nd in reference to the water supply at the Blood Indian Residential School. It is most encouraging to hear that the Department has taken action. No word of the authorization issued on January 17th had reached the school on the 22nd, the date of my letter. Had there been any such indication of action, I would not have written.

Thanking you and assuring you of my co-operation

I am

Yours truly

+ Francis P. Carroll

Bishop of Calgary.

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INSPECTOR OF INDIAN AGENCIES

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

402-11A. R.C.

AIR MAIL

Calgary, January 31, 1941.

Department of Mines & Resources
Indian Affairs Branch
FEB 3 1941
REGISTERED

Sir:

Confirming my radiogram of even date which reads:

"RETEL THIRTIETH INSTANT UNDERSTAND WORK HAS COM-
MENCED ON BLOOD SCHOOL WELL STOP FATHER CHARRON
IN CALGARY TUESDAY WITH MAUGHAN AND MCMILLAN TO CON/
FER WITH MR. SCHMIDT STOP PIPE WAS BOUGHT AND
SHIPPED STOP PRICES OBTAINED ON MOTOR AND OTHER
REQUIREMENTS STOP MR. SCHMIDT ILL UNABLE TO SUB-
MIT REPORT BUT SAME WILL BE SENT FROM CARDSTON
STOP ALSO FATHER CHARRON WILL REPORT PERIODICALLY
ON PROGRESS."

I beg to advise that the work of drilling a new well at the Blood R. C. Residential School was started on Monday P.M., the 27th instant.

As stated in my radiogram Rev. Father Charron, Mr. J. Maughan and Mr. McMillan, Clerk in Charge, came to Calgary on Tuesday the 28th instant, and the casing (pipe) was ordered from Wilkinson & McClean, Calgary, and sent out by Cartage Co. that evening.

While in this office, Mr. Maughan wrote an air mail letter to the A. D. Cook Well Supplies Co., Lawrenceburg, Indiana, regarding a well screen.

Prices were also obtained from various firms on the approved list on a suitable electric motor, &c.

As Mr. Schmidt did not feel able to compile a report on the matter, Father Charron advised that he would send the Department a night lettergram immediately upon his return to the School on Wednesday reporting on the progress made to date, and he and Mr. McMillan will report fully on the steps that have been taken in connection with the new well; also, Father Charron will keep the Department informed as to progress being made and results obtained.

Your obedient servant,

C. Pant. Schmidt,
Inspector of Indian Agencies.
PER: P.B.

The Secretary,
Indian Affairs Branch,
Dept. of Mines & Res.,
O T T A W A .

Indian Affairs. School Files.
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The following message received in this office by telephone from Radiotelegraph - 3.20 P. M. February 3rd, 1941. :-

Department of Mines and Resources
Indian Branch
Feb. 3 1941
REGISTERED

CALGARY ALTA FEB 3/41

THE SECRETARY
INDIAN AFFAIRS BRANCH
OTTAWA

IN LETTER DATED JANUARY 30TH FATHER CHARRON ADVISES BLOOD SCHOOL WELL DOWN ONE HUNDRED AND THREE FEET AND GOOD PROGRESS BEING MADE WITH IDEAL WEATHER

(Sgd) P. Blanchfield.

By. A.S.
Room 96.

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M. F. B. 1442
400M-7-40 (6164-7)
H. Q. 1772-39-1634

103-2-5

DEPARTMENT OF NATIONAL DEFENCE
RADIOTELEGRAPH SERVICE

OTTAWA - CANADA

CANADA

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OFFICIAL O[illegible]

CALGARY FEB 3 1110

Department of Mines & Resources
Indian Affairs Branch
FEB 4 1941
REGISTERED

SECRETARY INDIAN AFFAIRS BRANCH

OTTAWA

IN LETTER DATED JANUARY THIRTIETH FATHER CHARRON ADVISES BLOOD SCHOOL XXXX WELL DOWN ONE HUNDRED AND THREE FEET AND GOOD PROGRESS BEING MADE WITH IDEAL WEATHER

P BLANCHFIELD

phoned Indian affairs

5220

M 1350/3

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103/2/5

CANADIAN PACIFIC TELEGRAPHS

DIRECT CONNECTION WITH
POSTAL TELEGRAPHS - COMMERCIAL CABLES
IMPERIAL CABLES - CANADIAN MARCONI

C.D. 1R

This is a full-rate Telegram or Cablegram unless otherwise indicated by signal in the check or in the address.

TELEGRAM		CABLEGRAM	
FULL RATE		FULL RATE	
DAY LETTER	DL	CODE	CDE
NIGHT LETTER	NL	DEFERRED	LG
NIGHT TELEGRAM	NM	NIGHT CABLE LETTER	NLT

W. D. NEIL, GENERAL MANAGER OF COMMUNICATIONS, MONTREAL.

MONEY TRANSFERRED BY TELEGRAPH

STANDARD TIME

RECEIVED
1941 FEB 4 AM 10 56

RNA54 14 NL BACKDATE

CARDSTON ALTA 3/4

R H HOEY 162

DEPT OF INDIAN AFFAIRS OTTAWA

WELL DOWN 185 FEET GOOD SIGNS HOPE GET WATER SOON YOURS TRULY

REV P A CHARRON

Department of Mines & Resources
Indian Affairs Branch
FEB 5 1941
REGISTERED

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www.collectionscanada.gc.ca

103-2-5

INSPECTOR OF INDIAN AGENCIES

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

402-11a. R.C.

AIR MAIL.

Calgary, February 3rd, 1941.

Sir:

Confirming my telegram of this date which reads:

"IN LETTER DATED JANUARY THIRTIETH FATHER CHARRON ADVISES BLOOD SCHOOL WELL DOWN ONE HUNDRED AND THREE FEET AND GOOD PROGRESS BEING MADE WITH IDEAL WEATHER"

Department of Mines & Resources
Indian Affairs Branch
FEB 5 1941
REGISTERED

I beg to quote hereunder his letter of the 30th ultimo referred to:

" Cardston, Jan. 30, 1941.

" We had a good trip on our return from Calgary. The shoe was ready for us at the machine shop in Turner Valley. At the present time the well is down 103 feet and good progress is being made. A small amount of water was found at the 40 foot level but this did not amount to anything. They are now going through a blue clay formation. The weather is ideal for this work."

For your information, please.

Your obedient servant,

C. Pant. Schmidt,
Inspector of Indian Agencies,
Alberta Inspectorate.
PER: RB.

The Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources,
O T T A W A .

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CANADIAN PACIFIC TELEGRAPHS

DIRECT CONNECTION WITH
POSTAL TELEGRAPHS - COMMERCIAL CABLES
IMPERIAL CABLES - CANADIAN MARCONI

MONEY TRANSFERRED BY TELEGRAPH

BUY WAR SAVINGS CERTIFICATES

C.D. 1R

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TELEGRAM		CABLEGRAM	
FULL RATE		FULL RATE	
DAY LETTER	DL	CODE	CDE
NIGHT LETTER	NL	DEFERRED	LC
NIGHT TELEGRAM	NM	NIGHT CABLE LETTER	NLT

W. D. NEIL, GENERAL MANAGER OF COMMUNICATIONS, MONTREAL.

STANDARD TIME

Department of Indian Affairs
FEB 6 1941
REGISTERED

RAA46 38 NL

1941 FEB 5 AM 3 46

PINCHER ALTA 4

R A HOEY

DEPT OF INDIAN AFFAIRS OTTAWA

SIR RE WELL PLEASED ANNOUNCE WATER FOUND 200 FOOT LEVEL UP 20 FEET FROM TOP SEEMS GOOD SUPPLY BEGIN 24 HOURS TEST ON THE 5TH INSTANT WILL REPORT FURTHER THEN ON FINDINGS THANKS

REV P A CHARRON

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103-2-5

Ottawa,
February 5, 1941.

E.Z.D.
A.

Dear Mr. Jackson:

With reference to the well at the Blood Residential School I enclose a copy of a telegram which reached me this morning. This message explains itself.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. C.W. Jackson,
Chief Executive Assistant,
Dept. Mines & Resources,
Ottawa, Ont.

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CANADIAN
GENERAL ELECTRIC
COMPANY
LIMITED
HEAD OFFICE - TORONTO, CANADA

Calgary, Alberta, January 29th, 1941.

Department of Mines & Resources,
Indian Affairs Branch,
Calgary, Alberta.

Dear Sirs:

We are pleased to quote you the following prices on a single phase and a three phase motor:

1 - Type SCR, 5 H.P., 1800 RPM., 110/220 volts, single phase, repulsion induction motor.

Net price.....	$191.50
1 - Sliding base.....	11.00
1 - CR-1062 starting switch for single phase motor.....	8.40
1 in stock subject to prior sale. otherwise, shipment about 6 weeks.	210.90

1 - Type K, 5 H.P., 1800 RPM., 220 volts, three phase, 60 cycle, induction motor.

Net price.....	$ 91.30
1 - Sliding base.....	7.70
1 - CR-1062 starting switch for three phase motor.....	9.45
1 in stock in Calgary otherwise - can get one from Vancouver.	108.45

Prices on this quotation are based on sales tax, foreign exchange, customs tariff and other direct taxes in effect at date of quotation. Orders based on this quotation are accepted at prices subject to increases due to change in sales tax, foreign exchange, customs tariff and other direct taxes between time of quotation and shipment.

Unless previously withdrawn, this quotation is open for acceptance for the period stated therein, or when no period is stated, within thirty days only from date hereof, and is subject to confirmation at the time of such acceptance.

If there is any further information we can give you, please do not hesitate to get in touch with us.

Yours truly,

C.E. Lewis

CEL/D

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MEMORANDUM

Calgary, January 29, 1941.

Mr. Schmidt called Wilkinson & McClean, who quoted as follows on electric motors:

Single Phase:

5 H.P. 1800 R.P.M. 220 Volts:

Motor	$210.65	
Sliding Base	11.10	
Starting Switch	8.00	$230.75.

Three-Phase:

5 H.P. 1800 R.P.M. 60 Cycles 220 Volts:

Motor	$ 81.90	
Sliding Base	6.30	
Starting Switch	8.00	$ 96.20.

. . . . . .

Canadian Westinghouse quote as follows:

Single Phase:

5. H.P. 1800 R.P.M. 220 Volts:

Motor	$191.50	
Sliding Base	11.00	
Manual Starter	8.40	$210.90

(If you want to operate from a distance and push a button, the starter will cost $21.84).
The Single phase motor is not carried in stock, being really too large, and seldom called for; could be obtained in about two months.

Three-Phase: 5 H.P. 1800 R.P.M. 220 Volts:

Motor	$ 91.30	
Sliding Base	7.70	
Manual Starter	9.45	$108.45
Push button starter...$21.84..		

They have three-phase motor in stock and it could be shipped at once through Cardston Motors.

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CABLE ADDRESS
WILMAC CALGARY

TELEPHONES:
OFFICE M4351 - M4361
NIGHT 80437 - L1051

WILKINSON & McCLEAN LIMITED

EDMONTON CALGARY TURNER VALLEY LETHBRIDGE

Successors to

O'NEILL MACHINERY & SUPPLY CO.
OLIVER MACHINERY CO.

OUR REF.....
YOUR REF. .....

615—8th Avenue West,
CALGARY

ALBERTA AGENTS FOR
C. P. R. SURPLUS
EQUIPMENT

January 28, 1941.

Department of Indian Affairs,
Cardston, Alberta.

All quotations are subject to fluctuations which may arise in sales tax, duties, exchange and freight rates and will be adjusted at the time of shipment. Deliveries are subject to delays beyond our control.

Gentlemen:

ALL QUOTATIONS SUBJECT TO CHANGE WITHOUT NOTICE AND ALL AGREEMENTS CONTINGENT UPON UNAVOIDABLE CAUSES BEYOND OUR CONTROL.

We are pleased to quote you on Pipe, as follows:-

6" Standard Black Pipe, Lapweld, random 20 ft. lengths,
Standard Couplings ..... $1.82 per foot
Less 2% 30 days
F.O.B. Calgary

We can make immediate delivery of this Pipe out of stock.

Yours truly,

WILKINSON & McCLEAN LIMITED

E. M. Wilkinson

EMW:GR

Price of Shoe $20.00
Extra Collars $1.25

SUPPLIERS OF

MINE, MILL AND OILWELL MACHINERY, (NEW AND USED)
ELECTRICAL EQUIPMENT,
TRANSFORMERS, MOTORS,
SWITCHGEAR, GENERATORS,
LIGHTING PLANTS
DIESEL ENGINES
COMPRESSORS
POWER PLANTS
CONVEYORS
HOISTS AND HAULAGE GEARS
LOCOMOTIVES, (DIESEL AND ELECTRIC)
MACHINE TOOLS
TRANSMISSION
FANS AND BLOWERS
TRACTORS
ROAD MACHINERY
LAUNDRY MACHINERY
PUMPS AND WATER SYSTEMS
PIPE, VALVES, FITTINGS
WIRE ROPE
BELTING (ALL KINDS)
PACKINGS
BOLTS, SPIKES, RIVETS, Etc.
STEEL, (PLATES, SHEETS, BARS)
GALVANIZED & CORRUGATED IRON
POLES (STEEL AND WOOD)

ALBERTA DISTRIBUTORS FOR
CANADIAN JOHNS-MANVILLE CO. LTD.

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MEMORANDUM

Calgary, January 28th, 1941.

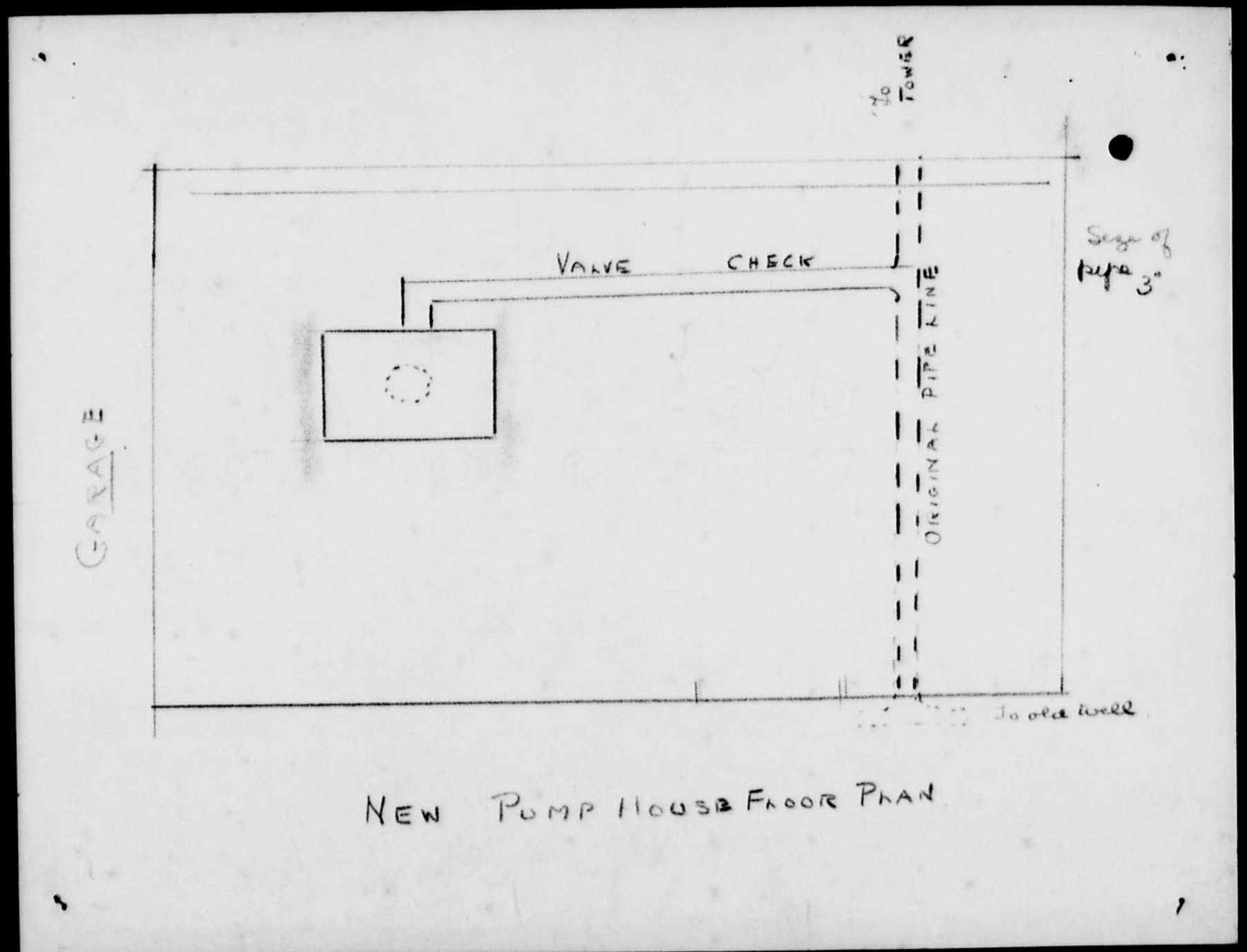
Mr. Maughan called Bell and Morris for quotation on 6-inch standard line pipe, with collars; was informed they had none on hand.
Mr. Morris quoted a price of $184.81 per hundred feet on 6-inch black pipe, F.O.B. Calgary.

Mr. Maughan called McPherson & Thom, who quoted a price on a working barrel, 4" X 36", ball valves, of $99.00

Metals Limited quoted a price on a working barrel;
4" X 36", ball valves -- $75.00, F.O.B. Calgary;
4" X 42", " " -- 79.75, " "

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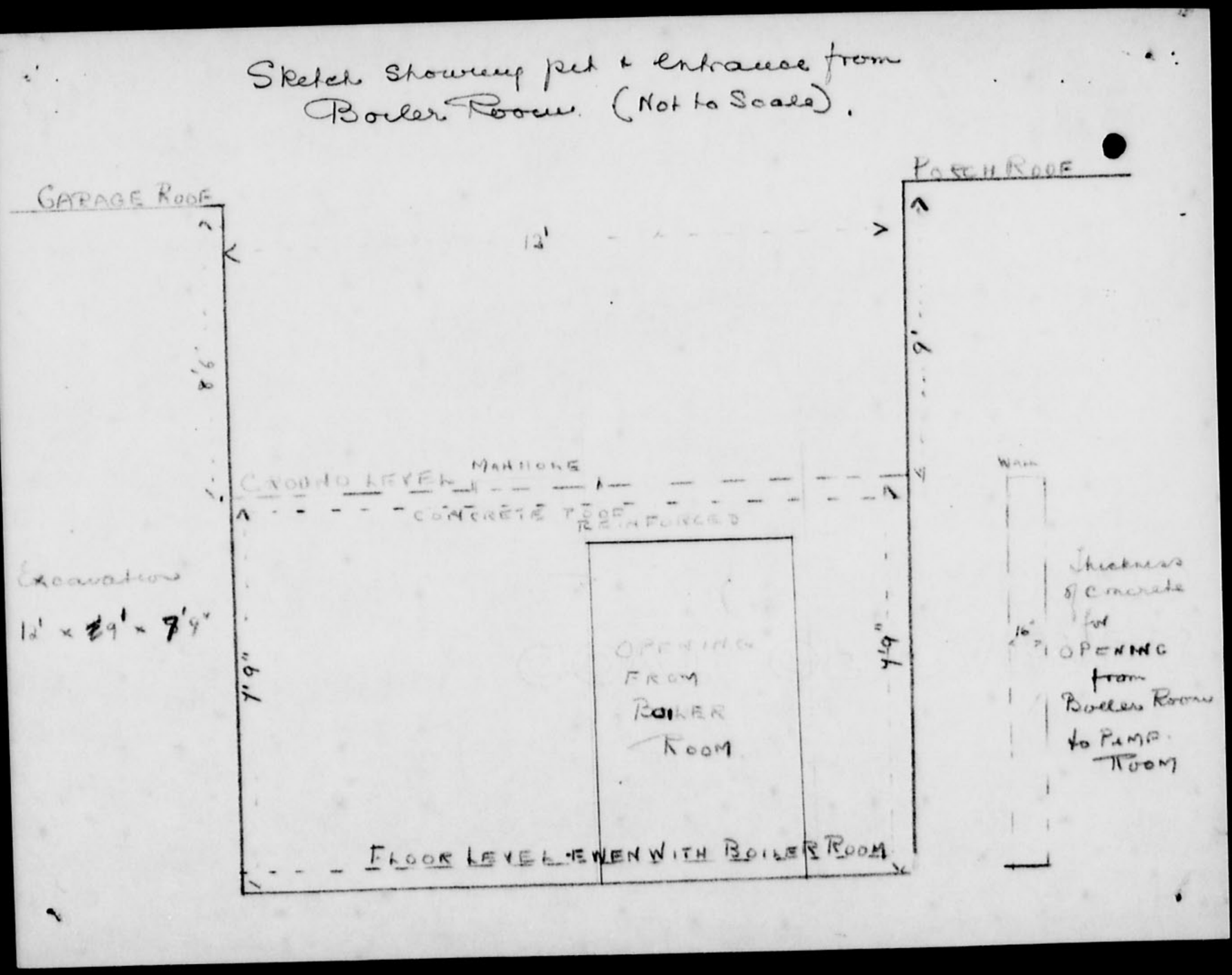


NEW PUMP HOUSE FLOOR PLAN

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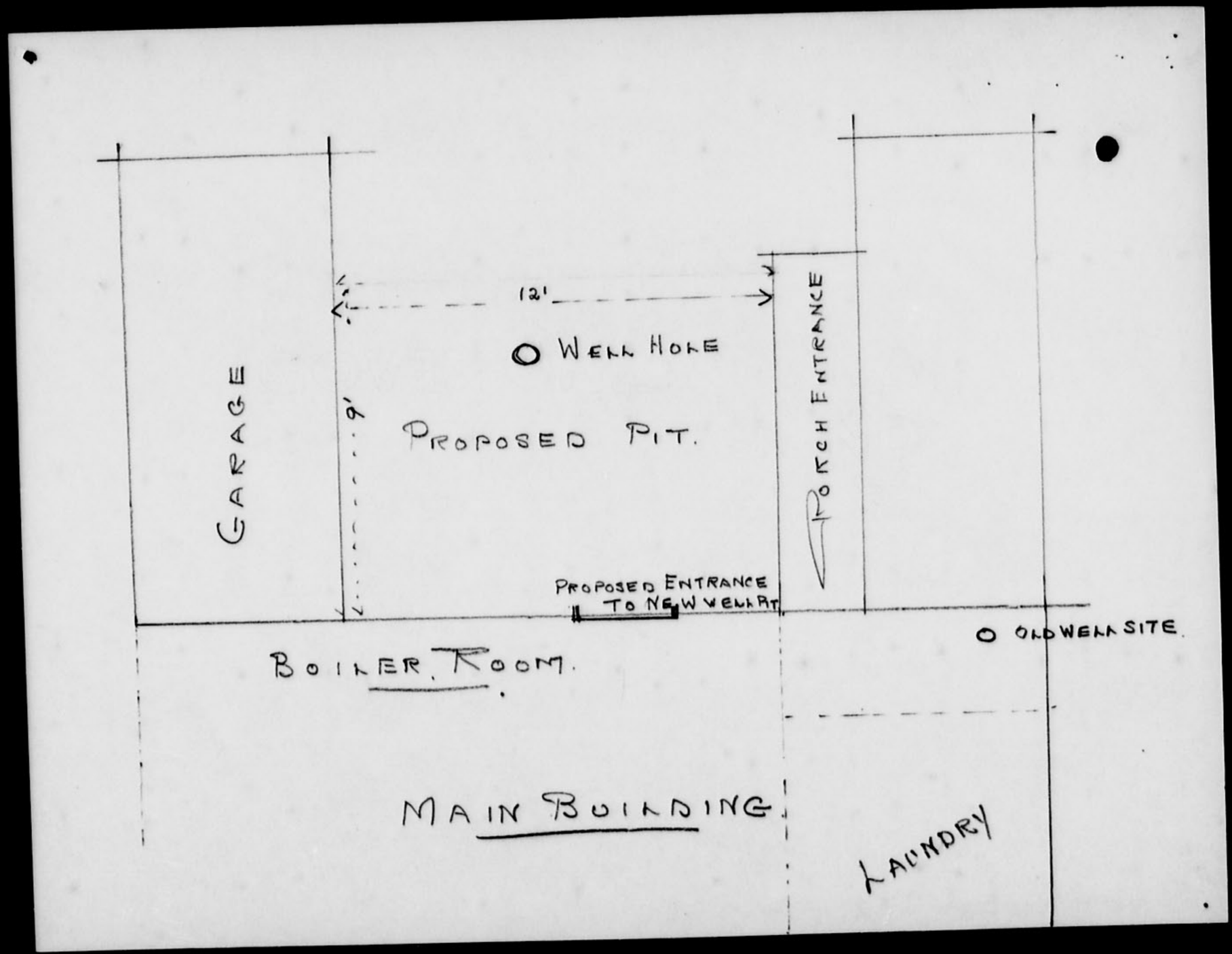
Sketch showing pit + entrance from Boiler Room. (Not to Scale).



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P. O. Box 74 Phone 71

F. W. FLETT

PLUMBING, HEATING AND SHEET METAL WORK

Cardston - Alberta

Jan. 27, 1941

ESTIMATE FOR WORK ON NEW WELL AT ST. MARY'S SCHOOL:

Moving Pump Head and fitting up in new Pump House and supplying new Working Bbl. for $185.00.

Working Barrel ....., $85.00

Cutting pipe & moving fittings,
Changing pump drive from side drive
to centre drive.
Material $20.00
Labor $80.00

Total.....$185.00

F.W. Flett

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RALPH WESTON,
Contractor,
Cardston, Alberta

January 27, 1941

ESTIMATE FOR WORK ON NEW WELL AT ST. MARY'S SCHOOL:

To dig out hole 9x12x8 ft. deep

To put in cribbing and concret walls 10" thick and 6" reinforced concrete roof and 6" concret floor, with base about 4 ft. square for pump stand, with man-hole in roof.

Roof to have steel-reinforced rods 1 ft. apart both ways.

To dig drain trench to present sewar drain in boiler room.

This work I will undertake to do for $300.00.

Digging	$40.00
Cribbing labor	$20.00
Pouring cement	$25.00
Cutting concrete wall	$35.00
Cement	$91.00
Gravel-hauling	$54.00
Shiplap	$12.00
Roof lumber	$ 8.00
100 ft. reinforced steel	$10.00
Galvanized top for man-hole	$ 5.00
Total	$300.00

Ralph Weston

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(RG 10, Volume 6344, File 750-5, part 5)

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Phone 162 P. O. Box 192

Cardston Motors, Limited

Exide Batteries - FORD CARS - Alemite Station

WE SERVICE ALL CARS

CARDSTON - ALBERTA

Jan 31 1941

St. Mary's R.C.School
Cardston Alberta.

Gentlemen,

We are pleased to submit the following quotation for the electrical installation in connection with the proposed water pumping system. We have assumed that you will provide concrete or wood base on which to mount motor. It will also be necessary for you to arrange for three phase current to be supplied if this type of installation is selected as building is at present supplied with single phase current only.

Three Phase

Motor
Westinghouse, Standard, General purpose, 5 H.P., Squirrel cage, Normal starting torque, Normal starting current, 60 cycle, 220 volt, 1800 R.P.M..... $91.30

Base..... 7.70

Linestarter
Westinghouse # 11-200 including separate push buttons..... 21.84

Branch Circuit Switch..... 7.00

Wiring material and labor for complete installation as shown ~~in accompanying sketch~~.....45.00

Grooved pulleys for motor and counter shaft and V belts..... 60.00

Total.....$232.84

Single Phase

Motor
Westinghouse Ball Bearing, Type C.R. Repulsion start, Induction run, 5 H.P. 110 - 220 V. 1800 R.P.M. $191.50

Base..... 11.00

Linestarter Westinghouse.. 21.84

Branch Circuit Switch..... 6.80

Wiring material and labor for complete installation as shown in accompanying sketch..... 49.50

Grooved pulleys for motor and conter shaft and V belts..... 60.00

Total..... $340.64

Above prices include 8% sales tax and are subject to change if new taxes apply to any items listed.

Very truly yours
CARDSTON MOTORS LTD.

Per J. S. Low

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE R.C
402-R.C.

Department of Mines & Resources
Indian Affairs Branch
FEB 7 1941
REGISTERED

Blood Indian Agency
Cardston
February 2nd 1941

Sir;-

Re Blood R C School Well

I beg to advise that on the 27th inst. I received a call by telephone from Mr C.P.Schmidt Inspector of Indian Agencies Calgary, advising me that he had returned to the Office, after being under the Doctor's care for a week, asking me to come to Calgary along with Father Charron of the Blood School Cardston, and Mr Joe Maughan Well Driller Lethbridge. I left the Agency along with the above parties and arrived at the Calgary Office at 11 oclock on the morning of the 28th January. During the 28th and 29th of January we went into all the details regarding the drilling of a new Well, and the following are the prices received regarding the drilling of the new Well which is now in progress, with a detail of work considered to complete the project.

DRILLING OF WELL

As mentioned in previous correspondence the price quoted by Mr Joe Maughan for drilling of $1.50 per foot was agreedto. The casing caused considerable time to decide on as the 6-5/8 casinf previously mentioned in recent letters was not procurable, and the price of this casing if it had been possible to get it had increased to about $2.00 per foot owing to War price increase. After considerable time had been spent 6" Line Casing was located at the price of $1.82 per foot F.O.B. calgary, the moving of this piping from Calgary to Macleod was taken care of by the firm supplying the casing, and will beincluded on th their account when received; It was also found necessary to have a shoe made to force the casing down the well, and 2 extra collars to connect short lengths of pipe, needed when the well is at the lower levels.The shoe costs $20.00, and the extra collars $1.75 each, and will all be included in the Account from Wilkinson & Mc Clean of Calgary who received the contract.
The question of a Gravel Screen was taken up, and it was found that this would have to be made by A C Cooke of Lawrenceburg Indiana U.S.A., Mr Maughan wrotento him at the Calgary Office advising him to be prepared to make the necessary screen when samples from the bottom of the well had been taken out and shipped to him by express, from Coutts, so as to save any delay, the cost of this Screen is unknown at present until the screen has been made; Mr Maughan has undertaken to have this come to him and he will release same from the Customs, and the cost of the screen will appear on his account when sent in.

Secretary
Indian Affaurs Branch
Dept Mines & Resources
Ottawa

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DRILLING OF WELL (contd)

There will also be a charge of approximately $50.00 by Mr Maughan for the placing of the screen in the bottom of the well when completed, owing to the necessity of raisning the casing to sink the screen in place. Attention has been paid to the Department's request for samples and sacks have been obtained and samples have been kept of the soil formation in the well and will be forwarded to Ottawa as requested. The purchase of a Working Barrel cylinder will be reported on under Cost of changing water pipe connections.

CONSTRUCTION OF PIT.

If drilling is successful and water in sufficient quantities is available, there will then be th digging of the pit and the enclosing of the pit with concrete walls, this pit will connect with the present Boiler Room of the School. This will cause the digging out of a pit 12' X 12' or 12' X 9'where the well is drilled, the cutting of a doorway from the Boiler Room to the pit through a 16" concrete wall,enclosing of the pit with concrete walls, laying of a concrete floor, and the building of a reinforced cocrete roof with a manhole in centre to allow of the pulling of the pump when necessary, The manhole to be covered with a zinc top to stop any leakeage into pit. Gravel for this work has to be hauled a distance of 25 miles. This estimate from a local contractor R Weston Cardston. is complete for this work and amounts to the sum of $300.00, with an addition of $10.00 if the pit is extended from 12'X9' to 12'x12'.

CONNECTING PIPES.

This item covers the cutting of pipes and connecting pump to the main water line which runs to the Water tower, the installation of all valves and check valves and laying of drain pipe to run any overflow to the nearest trap. $85.00 of this estimate covers the purchase and attaching a new Working Barrel Cylinder to the pump, and is done on the advice of Mr Fetterly of the Dominion Water Branch, and Mr Maughan who recommend against the putting in of the old Working Barrel., into a new well. The present working Barrel has been in the well since 1933 and may at any time perforate as the brass is badly worn. This article has also to be purchased in the United States, but will be taken care of by the local plumber at the price quoted. I might state that in previous correspondence the price of $50.00 was quoted but this price was taken from the cost of a working barrel purchased in 1933, this work has been placed in the hands of Mr Flett of Cardston at the quotation of $185.00.

MOTOR ATTACHMENTS & MOTOR.

Prices on this work were taken on both the Single Phase and the three phase system of lighting connections.
As the prices received showed the single phase motor quoted at almost double the price of the Thre phase motor, and the single phas motor very difficult to procure, it was decided to do any purchasing on the basis of the Three Phase. This involved the changing of the single phase now in use from the Calgary Power Co to a three phase system, however when visiting the Calgary Power Co in regard to the change, we were advise that this change would not cost the Department any expense the Power Co making the necessary change, and adding a monthly service charge extra to the Blood School of $2.00 per month which was agreed to by Father Charron. As will be seen by the quotations enclosed, the prices received from the Canadian Firms,

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Mo[redacted] & Motor attachments.

Canadian Firms, Canddian Westinghouse & General Electric,were the same, and as the Wilkinson & McClean quoted on a motor the name of which was not mentioned, although slightly less we understood repairs would be hard to get for it, it was decided to pace this work with Cardston Motors who were the only party to make a bid for the installation, and who would use the Canadian Westinghouse Motor, This bid amounts to the sum of $163.94 covering the purchase of Motor, switches, and installation.

Belting.

The purchase of a pulley, and belting V Type I have been advised will be approximately $75.00, however the Cardston Motors are making enquiries as to whether the pulley wanted is available, and will inform me as soon as possible. If this letter has not been mailed by the time I receive, I will quote the exact price when received. This will be installed by the Cardston Motors of Cardston.

APPROXIMATE COST OF WELL (as known) on basis of 240 feet. Buildding of Pit and necessary connections.

Joe Maughan	Drilling	240/1.50		$360.00
Wilkinson &Mc Clean	Casing	240/1.82	436.80	
	Shoe		20.00	
	Collars	2/1.75	3.50	
	Freight	Calgary to Macleod	39.00	499.30
R Weston	Completion of Pit.			300.00
F W Flett	Changing Pipe connections		100.00	
	Working Barrel		85.00	185.00
Cardsto Motors.	3 Phase.5H.P Motor 220 Volts 1800H.P. Motor		,91.30	
	Base		7.70	
			7.00	
	Push Button starter		21.84	
	Wiring material & Labor		36.10	163.94
Joe Maughan	Raising Pump and Installing screen when made			50.00
Joe Maughan	Purchase and shipping of Cook Gravel Screen from Lawrenceburg Indiana and releazing from Customs			.....
Cardston Motors	Supplying pulley & V Belting. + Labor.			68.90

1627 14 AR

The following bids were received in connection with the casing and motors receive a copy of these bids will be enclosed in this letter.

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Bids on Casing

6" Standard Black Pipe Lapweld
20 foot lengths standard couplings.

Wilkinson & Mc Clean	1.82 per foot.
Bell & Morris (None on hand)	1.8481 per foot.

Quotations on Motors.

Wilkinson & Mc Clean (Name of motor not quoted)	Single Phase	$230.75
	Three Phase	96.20
Canadian Westinghouse. Westinghouse.	Single Phase	$210.90
	Three Phase	108.45
Canadian General Electric	Single Phase	$210.90
	Three Phase	108.45

Quotations on Working Barrel

Mc Pherson & Thom	4 X 36 Ball Valves	$99.00
Metals Limited. F.O.B. Calgary.	4 X 36 Ball Valves	$75.00
	4 X 42 Ball Valves.	$79.75
F W Flett	4 X 36 Ball Valve (Installed)	85.00

I am also enclosing sketch of location of new well in respect to the present well, and the School, also sketch of pit and location of entrance from Boiler room. The pit will be heated from the Boiler Room.

May I state that we took every precaution to locate the best prices for available equipment, and as Inspector Schmidt who accompanied us on the visits to the different Firms was with us against Doctor's orders, and immediately on the completion of the work on hand was ordered back to bed I have taken over the writing of the report of our operations to date, in regard to equipment and labor necessary to complete the new well. At the present time the Driller is down 150 feet, and I will make a firther report if water is not located around the 200 foot level.

I trust the Department will acquiesce in the action taken up to the present time.

Your Obedient Servant.

Anthony McMillan

Clerk in Charge.

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NIGHT TELEGRAM	NM	NIGHT CABLE LETTER	NLT

W. D. NEIL, GENERAL MANAGER OF COMMUNICATIONS, MONTREAL.

STANDARD TIME

1941 FEB 7 PM 1 25

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CARDSTON ALTA 7 1107A

Department of Mines & Resources
Indian Affairs Branch
FEB 11 1941
REGISTERED

3410

R A HOEY

DEPT OF INDIAN AFFAIRS OTTAWA

WELL TEST CONTINUING PUMPING 15 GALLONS WATER AND LARGE AMOUNT SAND PER MINUTE HOPE SCREEN ORDERED STOP SAND SENDING SOIL STRATA OTTAWA AND CALGARY

P A CHARRON

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103-2-5

Ottawa,
February 8, 1941.

AIR MAIL

Dear Sir:

I am in receipt of your letter of the 2nd instant with reference to the digging of the well at the Blood Residential School. I understand from your letter that you are only securing the equipment that is absolutely necessary and that you are obtaining this at as reasonable a price as possible.

I am also in receipt of a telegram from the Rev. Principal in which he states that there is a large amount of sand in the water that is being pumped. The Department trusts that every endeavour will be made to obtain the screen and have it installed at the earliest possible date.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. A. McMillan,
In Charge Indian Agency,
Cardston, Alta.

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103-2-J

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 40 -11R C.

Blood Indian Agency
Cardston
February 7th 1941

Department of Mines & Resources
Indian Affairs Branch
FEB 11 1941
REGISTERED

Sir;-

Blood R C Well.

I beg to make the following report on the above well, which has been drilling during the past week and has now struck a good flow of water.

In co-operation with Father Charron I have kept in touch with this well during the past week, and having been advised by the Father that he has been in telegraphic communication with the Officials of our Department regularly, I have not communicated with the Dept aince the well was started to save overlapping.

After striking a small flow of water just below the 200 foot level, the well was drilled futher and the dept of 206 feet a good flow of water was secured, at 2.30 P.M. on Wednesday the 5th inst a 24 hour test of the well was started, and after running at the rate of 15 Gallons per minute, for 6 or 7 Hours, it was decided to make connections with the Water tower as the water was running fairly clear and the well was shut down for a few minutes, during this time the fine sand which had been pumped with the water settled in the top of the working barrel, the pump was pulled and it was found that two of the pump rods had been broken in trying to work the working barrel. However when the well was checked we found that only a foot of sand was in the bottom of the well, so samples of the sand formation were immediately taken, and Father Charron air mailed them from Browning Montana so as to expedite the return of the Gravel screen from Indiana. I went to Lethbridge to arrange for the immediate release of same when the Gravel Screen arrived in Le thbridge, We are satisfied that the flow of water is the best they have had at the School, and hope that with the screen installed that this will give a very satisfactory well. It is our intention when when completing the well to put the Pump tubing and piping to the bottom of the well, so as to keep the Screen from filling up with sand. No extra work as the digging of the pit and the installing of the motors will be done until the screen has been installed and the well tested on 24 hour run.

I will advise further when the Gravel screen has been put in place and the test made.

Your Obedient Servant
Anthony McMillan
Clerk in Charge

Secretary
Indian Affairs Branch
Dept of Mines & Resources
Ottawa.

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103-2-5

EXTRACT
ORIGINAL ON
75-103

Yukon

Blood Indian Agency
Cardston, Feb. 3rd 1941.

Sir:

I have the honor to submit herewith Report for the month of January 1941, together with copy of Diary for the same month.

x x x

Schools:

Considerable time has been put in at the Blood School in connection with the well at this School. Arrangements were made to drill a new well during the month, and this now in progress the depth drilled at the end of the month being 150 feet. It is hoped early in the next month to procure water. The children who were sent home from School owing to the shortage of water are still at home.

x x x

Anthony McMillan
Clerk in Charge.

The Secretary,
Indian Affairs Branch
Ottawa.

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103-2-5

Missionnaires Oblats de Marie Immaculée
Administration Provinciale
9916-110e Rue
Edmonton -:- Alberta

Department of Mines & Resources
Indian Affairs Branch
FEB 15 1941
REGISTERED

8 février, 1941 19

Mr.R.A.Hoey,
Department of Indian Affairs,
Ottawa, Ont.

Dear Mr.Hoey:

I have just received your last letter and thank you for the interest you are taking in this question. I realize the seriosness of this question and hope that the decision to be taken will be the proper one.

I wish likewise to thank you for the prompt and thorough attention given to the problem of water at the Cardston School. They have found water at 200 feet that rose to about 20 feet from the surface. I trust this will turn out well.

Yours Sincerely,

H. Rossignani.

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103-2-5

INSPECTOR OF INDIAN AGENCIES

CANADA
DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
FEB 19 1941
REGISTERED

402-11A. R.C.

AIR MAIL.

Calgary, February 17, 1941.

Dear Mr. Hoey:

I have for acknowledgment your No. 103-2-5 of the 20th ultimo, re the Blood R. C. School well. I must first ask to be excused for not having replied sooner: I beg to say that the reason for this was that I was confined to my home, and for the greater part of the time to my bed, being quite sick. I returned to the office on the 13th instant, feeling better, but still somewhat weak and subject to head-aches.

I can appreciate your feeling disturbed when receiving letters from outsiders which led you to think that there was unnecessary delay in starting drilling on the new well: Taking everything into consideration from this end, however, I do not think there was any undue delay.

I was sick in bed when the contents of your letter of the 17th ultimo, received at this office on the 20th, were made known to me. -- May I be allowed to remark that I was in doubt as to whether this was an authority to proceed with the sinking of a new well, as it also asked what the cost of other work in connection with a new well would be. -- I immediately asked Miss Blanchfield to write and wire the Department asking that someone from the Dominion Water and Power Bureau be put in charge of the well. A reply to this was received by wire on the 24th ultimo; Father Charron was informed at once, and work on the new well (drilling) was commenced on Monday, January 27th.

I asked Rev. Father Charron, Mr. A. McMillan, Clerk in Charge, and Mr. Maughan, the well driller, to come to Calgary on the 28th, ultimo, which they did.

The 6 5/8" casing recommended by Mr. Maughan, which was to cost $1.50 per foot, could not be procured; (this size is not now manufactured). I therefore ordered full 6" lined pipe, at a cost of $1.82 per foot; also a new shoe -- $20.00; and extra collars at $1.75 each. These were sent out immediately.

We also discussed and obtained prices on a new electric motor to operate the pump; also the excavating, &c., of a pit to house same. These matters were reported to the Department by Mr. McMillan, at my request.

Mr. P.A. Fetterly of the Dominion Water and Power Bureau was with us on the 28th ultimo, and gave us some pointers on certain matters. I had tried to contact him several times: before; twice before going to the Blood Reserve on the 9th of January, and again after my return; but was unsuccessful, as he was out of the city.

As regards the pupils having been sent back to their homes: This was done before I was informed that the water supply at the school had failed; and I think it was the proper

R. A. Hoey, Esq.,
Supt. Welfare & Training,
Indian Affairs Branch,
Dept. of Mines & Resources,
O T T A W A .

- thing -

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thing to do, as it would have been most risky and unsafe to keep them in the building without a proper water supply, in case of fire. Also, should the sewers have become blocked, and sickness broken out, we would have been in a terrible predicament. -- As regards the weather having been inclement, I do not wish to contradict anyone: However, I must say that according to old residents of Southern Alberta, the winter of 1940-41 has so far been the mildest ever known to them, and so far has been without a storm or blizzard.

I trust the above explanation will satisfy the Director and yourself, and that you will agree that there was no undue delay and everything was done to expedite the sinking of the new well.

Your obedient servant,

C. Pant. Schmidt,
Inspector of Indian Agencies,
Alberta Inspectorate.

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103-2-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402-11R.C.

Blood Indian Agency
Cardston
February 17th 1941

Department of Mines & Resources
Indian Affairs Branch
FEB 22 1941
REGISTERED

Sir;- Blood R.C.School Well

I beg to advise further to my letter of the 7th inst, the following is a complete report to date of the work done on this well.

After striking a good flow of water at the depth of 206', and testing the flow for 6 Hours after which the pump rods broke, after they had been fixed and pumping started over again, it was found that a large quantity of sand was passing through the pump and increasing all the time, The sand turned out to be quick sand and although the sample had been sent to Cooke Scren Co Indiana to have a screen made it was felt that unless the large flow of sand could be controlled the screen when installed would gradually fill up and clog the screen.

While awaiting the delivery of the screen numerous tests were made to see if the well had cleared of the sand and on February 14thafter consultation with Father Charron we decided to drill the well deeper to try and locate water in the Limestone, this was done and the well was lowered to 245 feet, and we have now a fine flow of water without showing of sand. The well screen has arrived in Lethbridge and will be installed tomorrow, if the well shows no sign of sand, and the flow after the test is satisfactory, every effort will be made to have the pit dug and the pump room fixed up, pipe connections made and the Motor installed, with as little delay as possible.

I understand Father Charron intends to reopen School as soon as possible, and as connections are being temporary made to the Tower he hopes to have the Children back in School at the endof this week.

In aouthorizing the deepening of the well I did this for the benefit of trying to fullfill the Department's request to expedite the finding of water for this School, and trust you will concurr in the extra drilling authorized.

A further report along with the Vouchers will be forwarded on completion of this well.

Your Obedient Servant
Anthony McMullaey
Clerk in Charge.

Secretary;
Indian Affairs Branch
Dept of mInes & Resources
Ottawa.

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103-2-5

Ottawa,
February 25, 1941.

EXD.
A.

Dear Sir:

I am in receipt of your letter of the 17th instant reporting on the work done in connection with the new well at the Blood Residential School. It is noted that this well has been drilled to a depth of 245' and that there is apparently no sign of sand. Your action in deepening the well is approved.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. A. McMillan,
In Charge Indian Agency,
Cardston, Alta.

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103 - 2 - 5

EXTRACT
ORIGINAL ON
75-103

File

Blood Indian Agency
Cardston
March 2nd 1941.

Sir:

I have the honor to submit herewith Report for the month of February 1941, together with copy of Diary for the same month.

x x x

SCHOOLS:

During the week end of Sunday 22nd February most of the School Children returned to Blood R.C. School, as the well having been deepened to 245 feet a good supply of water was obtained and after putting the Gravel Screen in place temporary connections were made and the Tower was filled so as to be able to carry the water needed while the pit was being dug and the pump room cemented in. No inspection was made at this School as they had not been completely organized by the end of the month.

x x x

Anthony McMillan
Clerk in Charge.

The Secretary,
Indian Affairs Branch
Ottawa.

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February 28th,1941.

Dept. of Mines & Resources,
Blood Indian Agency,
Cardston, Alta.

In Account with J.P.Maughan,
c/o Canadian Bank of Commerce,
Lethbridge, Alta.

Jan. 6th/41

To Cleaning out well at Blood R.C.School		$100.00
To Repairs for pump.		
Packing from Consumers Hardware Co. Receipt attached.	3.00	
Stuffing box sleeve and new brass piston made by Lethbridge Iron Works. Receipt attached	13.00	
Labor extra on above, 4 days,	9.00	25.00
		$125.00

J.P. Maughan

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO J.P. MAUGHAN.

ADDRESS C/O CANADIAN BANK OF COMMERCE,
LETHBRIDGE,
ALTA.

DATE	SERVICE	AMOUNT
1941		
Feb. 28	To Cleaning out old well at the Blood R.C.School and repairs to pump as per statement attached.	$125.00
	VOTE 76 10-691	
	AUTHORITY: Letter No. 103-2-5. Dec. 30th.1940.	
	TOTAL	$125.00

TRIPLICATE FOR FILE
Voucher in duplicate to be rendered

31.3.41

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Anthony McMillan
Agent

FORM No. I.A. 506
R. 142

VOUCHER NO. 104

DATE March 7th, 1941.

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402-11R.C.

Blood Indian Agency,
Cardston, Alta., March 7th, 1941.

Sir:-

I beg to submit herewith Voucher No. 404, amounting to $125.00, in favour of J.P. Maughan, Lethbridge, Alta., for cleaning out the old well at the Blood R.C. School. This was authorized by Department in letter No. 103-2-5, dated December 30th, 1940.

The sum of $100.00 is for the cleaning of the well, and the additional amount charged for repairs and extra labour as Mr. Maughan spent four days after cleaning out the well attempting to remove the sand in the well, and the amount of $9.00 for labour is satisfactry to him.

Your obedient servant,

Anthony McMillan

Clerk in Charge.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

Department of Mines & Resources
Indian Affairs Branch.
MAR 11 1941
REGISTERED

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February 28th, 1941.

Dept. Mines & Resources,
Blood Indian Agency,
Cardston, Alta.

In Account With; J.P.Maughan,
C/o Canadian Bank of Commerce,
Lethbridge, Alta.

To Drilling new well at the Blood R.C.School.

245 Ft. drilling @ 1.50	367.50
Well test of 24 hours at 206' level @1.50	36.00
Well test of 12 hrs. at 245' level before installing gravel screen @ 1.50	18.00
Well test of 12 hrs. after installing gravel screen @ 1.50	18.00
Installing gravel screen in well as per arrangement	50.00
Extra 2 pieces 5" casing, totalling 23 feet, threaded to suit gravel screen, @ 1.25 per ft.	28.75
Cutting and threading joint of 6" standanrd pipe	3.00
Making hook and welding to pipe to lower the gravel screen	2.00
Machining and threading a plug to fit connections from wooden rod to cylinder.	2.25
	$525.50

J. P. Maughan

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO J. P. HAUGHAN.

ADDRESS C/O CANADIAN BANK OF COMMERCE,
LETHBRIDGE,
ALTA.

DATE 1941	SERVICE	AMOUNT
Feb. 28	To Drilling on new well at the Blood R.C. Indian Residential School as per statement attached.	$525.50
	VOTE 76 13-491	
	AUTHORITY: Letter No. 103-2-5, dated Jan. 17, 1941.	
	21.3.41	
	DUPLICATE FOR FILE Voucher in duplicate attached for Accountant to sign	
	TOTAL	$525.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Anthony McMillan
Agent

FORM No. I.A. 506
R. 142

VOUCHER NO. 405

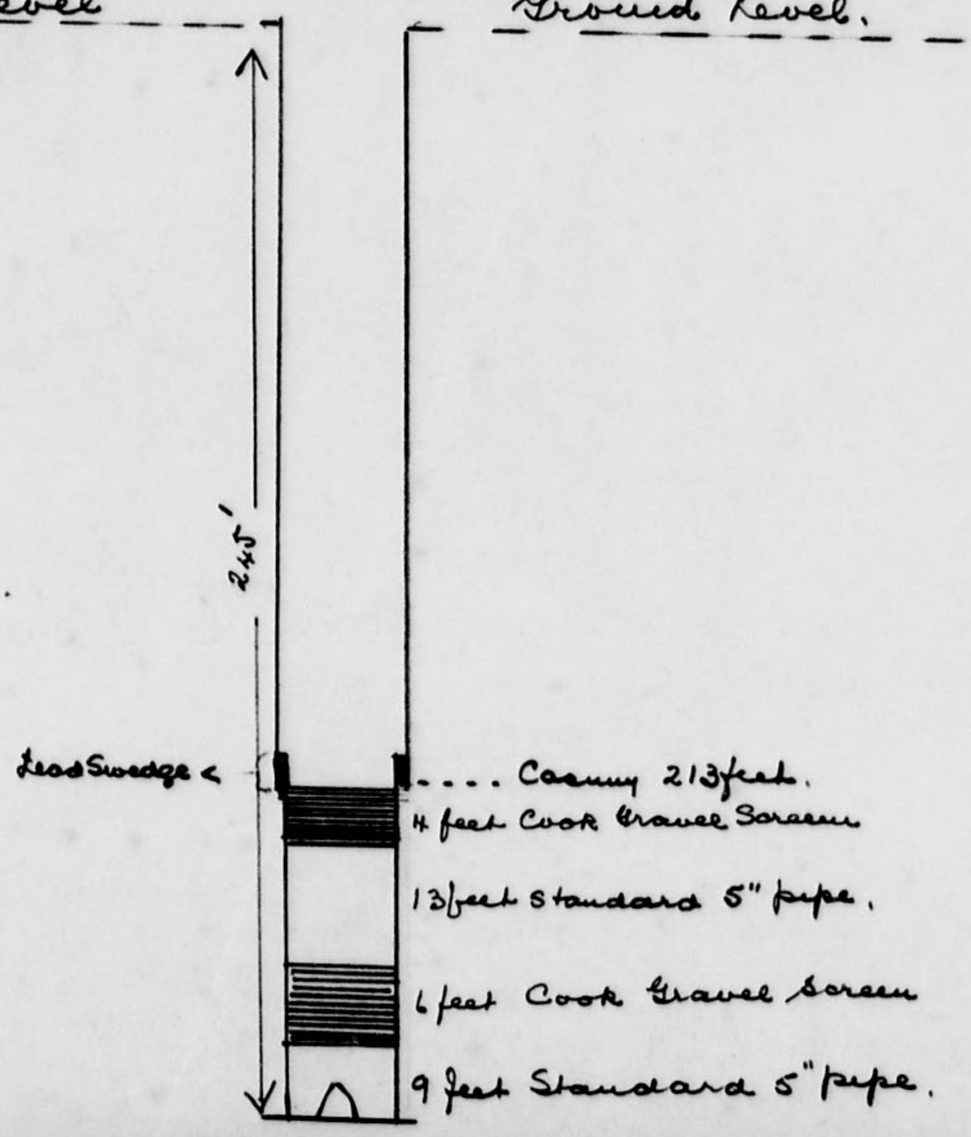
DATE March 7th, 1941.

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Installation of Gravel Screen



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LOG OF WELL DRILLED AT R C SCHOOL
JANUARY ~~1941~~ 1941

FEET	QUALITY.
0 to 60 feet	Yellow Clay
60-to100 "	Blue Gumbo Clay Open Hole.
100 "	A few inches gravel, a little seep of water run casing because hole caved.
100 to 200Feet	Gumbo clay with little ribs of sand'Dry) at different depths. At 197 feet a harder rib of Gumbo
200 to 206 "	Almost straight sand, water showed up at 203 feet, water raised to 37' from the surface By Bailing at the rate of 15 gallons per minute the water level was 60 feet from surface.
206 to 211	Sand
211 to 213	Shale, Ribs of sandy shale a few inches thick with showings of water.
213 to 233 Feet	shale chocolate colour.
233 to 238 Feet	Sand Rock lots of water
238 to 240 Feet	Brown Shale.
240 tp 245 Feet	Sand Rock. Water stands 40 feet from surface.

Copy of Log as made Mr J P Maughan
Well Driller, original held at Agency
Office.

Anthony N. Millay

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103-2-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 408-4

Blood Indian Agency
Cardston
March 6th 1941.

Department of Mines & Resources
Indian Affairs Branch.
MAR 11 1941
REGISTERED

Sir;- Blood R C School New Well.

I beg to make the following report on the New well at the R C School. The Drilling has been completed, Gravel screen and pump have been installed, and the concreteing of the pit started and will be finished by March 7th, when the plumbing and motors will be installed. I am forwarding with this letter Vouchers to cover Drilling and expenses incurred in placing screen in the bottom of well, as follows.

DRILLING INSTALLING PUMP & SCREEN.

Total depth of the well is 245 feet at $1.50 per foot amounting to $367.50, Well Test of 24 Hours at 1.50 made at the 206 foot mark $36.00. This test proving that the water was coming through Quick sand, and was filling the well with sand, this caused the deepening of the well to 245 feet where water was located in sand stone, At the 245 foot mark a test of 12 Hours was made at $1.50 per foot making $18.00, this was followed by the anstallation of the Gravel Screen after which the test was renewed for another 12 Hours at 1.50 costing $18.00. The installation of the screen cost $50.00 this amount having bee arranged for with the Well Driller while discussing the new Well in Calgary. The 28 feet of casing supplied by Mr Maughan was 5" inside diameter to assist in putting in the screen, and replaces the piping charged By Wilkinson & Mclean from whom we received a credit note, and was threadedto suit Gravel Screen. The small items charged on this account took care of the necessary repairs needed to put casing in shape, and welding and making hook to lower screen into well, machining and threading plug to fit connections from wooden rod to cylinder. these items paid by Mr Maughan total $7.25 for which receipts are attached, making the total of $525.50. The well driller during tests lowered the pump four times and pulled it three times without charge. The working Barrel shipped from Indiana will be reported on when plumbing connections are made and Mr Flett's account is sent forward.

GRAVEL SCREEN. This screen was ordered from A D Cooke Lawrenceburg Indiana, was shipped C.O.D. to Mr Maughan and theaccounts enclosed with Voucher will show the different items to make the total value of the screen as purchased in the U.S.A. as $105.45. These are made up as follows C.P.Express $2.59, Value of screen $92.15, Premium on Canadian Funds $10.14, C.O.D. Charges 57 cants making a total of $105.45. The entry for Home Comsumption sheet shows Duty $26.02, War Exchange Taz $10.50, Sales Tax $10.48 and charge of broker to handle release $1.50 Total $48.50 making a total cost of$153.95. This is payable to Mr J P Maughan without commission on his part. A sketch of the installation of the Screen is attached it being put in, in 4 and 6 foot lengths.

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CASING This Voucher made out to Wilkinson & Mc Lean covers 1 only shoe $20.00, 241½ Feet of 6" Standard pipe at $1.8193 per foot amounting to $438.75, 4 extra 6" Black recessed couplings at $7.58 each amounting to $30.32. the balance of account is Cartage from Calgary covered by receipt from Freightways amounting to $15.60 or a total cost of $504.67 less a credit note of $31.84 for 17½ feet at $1.8193 returned, making Wilkinson and Mc Lean account $472.83.

The excavation of the pit is completed and concrete is being poured, as soon as this is completed, the plumbing connections will be made and the motors and installed a further report will go forward to cover the completion of this work along with the Vouchers covering the accounts.

For the information of the Department I wish to advise that on the completion of drilling of the new well, Father Charron in conjunction with his Church Authorities asked Mr Maughan to place a 4" casing in the old well and try and drill deeper, this was done and the well carried to a depth of 219 feet, where they introduced a 3" casing inside diameter and went down to a dept of 245 feet, where they gota supply of water, this cost the School Authorities around $700.00, but giving a very small hole to get the water through, however this will always give this School a surplus well to fall back on if the new well at any time had to be shut down. This is for the Departments information only, no expense being incurred against us.

Ypur Obedient Servant

Anthony McMillan

Clerk in Charge

Secretary
Indian Affairs Branch
Dept of mines & Resources
Ottwa.

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103-2-5

Ottawa,
March 13, 1941.

Memorandum:

MR. BAILEY

Re: Blood School

The well at the above-mentioned school went dry and it was necessary to drill another well immediately. Authority for this action was given by Mr. Jackson who was interviewed by Mr. Phelan on January 16, 1941.

I, therefore, attach the following accounts for which I should appreciate your issuing purchase orders:

1. J.P. Maughan -- gravel screen .....$ 153.95
   (This screen was recommended by Dr. Wickenden of the Water Supply & Boring Section and it could only be secured in the United States.)

2. Wilkinson & McClean Ltd. -- pipes and fittings for casing 472.83

The coding on the above accounts is 750-76-13-493.

R.A. Hoey,
Supt. of Welfare & Training.

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103-2-5

Ottawa,
March 13, 1941.

Dear Sir:

I am in receipt of your letter of the 6th instant enclosing accounts in connection with the drilling of the new well at the Blood Residential School.

I note that the well was drilled to a depth of 245' and that the gravel screen and pump have been installed. It is also noted that you expected to finish the concreting of the pit by March 7. It appears from your report that a good supply of water has been secured and I trust that we will have no further difficulty with the well at this school.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. A. McMillan,
In Charge Indian Agency,
Cardston, Alta.

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ADDRESS REPLY TO
PURCHASING DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES
OTTAWA

PLEASE 15-2 A
FILE

March 19, 1941.

Memorandum

Mr. R.A.Hoey

Approval has been granted to issue Purchase Orders covering the expenditures made in connection with the drilling of the new well for the Blood R.C. Indian Residential School. Copies of these orders will reach you in due course.

I have been instructed to ascertain if a satisfactory quantity of water was secured in the new well and the depth that it had to be drilled. Will you kindly arrange to secure this information.

H. J. DAVIDSON

H.J.Davidson
Acting Departmental Purchasing Agent.

WMV/EC

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ALL COMMUNICATIONS REPLY TO
PURCHASING DIVISION

1 - Records
2 - Schools

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 15-2 A

OTTAWA March 19, 1941.

Memorandum

Department of Mines & Resources
Indian Affairs Branch
MAR 20 1941
REGISTERED

Mr. R.A.Hoey

Approval has been granted to issue Purchase Orders covering the expenditures made in connection with the drilling of the new well for the Blood R.C. Indian Residential School. Copies of these orders will reach you in due course.

I have been instructed to ascertain if a satisfactory quantity of water was secured in the new well and the depth that it had to be drilled. Will you kindly arrange to secure this information.

N.J.Davidson
Acting Departmental Purchasing Agent.

WMV/HC

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103-2-5

Ottawa,
March 20, 1941.

Memorandum:

MR. BAILEY

With reference to your memorandum of the 19th instant I may say that before submitting the accounts for purchase orders this Branch had been definitely informed by the Acting Indian Agent, Mr. McMillan, that the total depth of the well at the Blood Residential School was 245 feet. The water stands in the well 40 feet from the surface and tests made by the well digger indicate that there is a plentiful supply of water of good quality.

R.A. Hoey,
Supt. of Welfare & Training.

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COPY

WILKINSON & McCLEAN LTD.

615 Eighth Avenue West

CALGARY

January 31,1941.

SOLD TO Department of Indian Affairs,
Blood Agency,
Cardston, Alberta.

1 only	6" Shoe	$20.00 ea. Nett	$20.00
241'-2"	6" dia, Std. Line Pipe	181.93 C/ft	438.75
4 only	Extra 6" Black Recessed Line Couplings	7.58 ea	30.32
	Cartage		15.60
			$504.67

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
OTTAWA.
MAR 14 1941
PURCHASING OFFICE

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E. R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO WILKINSON & McCLEAN LTD.,

ADDRESS 615 EIGHTH AVENUE W.,

CALGARY,

ALTA.

DATE 1941	SERVICE	AMOUNT
Feb.10	To Pipes and fitting supplied for casing in new well drilled at the Blood R.C.Indian Residential School as per statement attached.	489.07
	To prepaid carriage and freight as per receipts attached.	15.60
		$504.67
	By Credit allowed for pipe returned as per Credit Note attached.	31.84
	TOTAL	$472.83

24.3.41

Voucher in duplicate detached for Accountant's use.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Anthony D. McMillan
Agent

FORM No. I.A. 506
R. 142

VOUCHER No. 607

DATE March 7th, 1941.

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DEPARTMENT OF MINES AND RESOURCES

Order No 6462

RECEIPT FORM

This order number to appear on all packages and invoices

File No. 18-2

Ottawa, March 19, 1941.

Wilkinson & Boulton Ltd.,
615 Eighth Avenue West,
Calgary, Alta.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

Invoices already received.

QUANTITY	DESCRIPTION		UNIT	TOTAL
			20.00	20.00
1	only 6" Shoe	c/ft.	431.00	430.75
241'6"	6" dia. Std. Line Pipe			
4	only Extra 6" Black Recessed line couplings	ea.	7.50	30.00 15.00
	cartage			$504.67
	As per account dated Jan. 31/41			
	To credit for goods returned:			
	17-1/2 feet 6" dia. line pipe	c/ft.	101.00	31.84
	credit note dated Feb. 10/41.			$472.83
	Voucher No. 407			

Prices F.O.B. as per your of

1007/750

SHIPPING INSTRUCTIONS Goods already received.

Vote 96 Primary 18-421 Date to be delivered:

Encumbrance No. 4729 already received.

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch Date *Signature of Receiving Officer*

TO BE RETURNED TO HEAD OF BRANCH

Indian Affairs. School Files.
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DEPARTMENT OF MINES AND RESOURCES

Order No 6461

RECEIPT FORM

This order number to appear on all packages and invoices

File No. 18-0

Ottawa, March 19, 1941.

J.H. Gaucher,
c/o Canadian Bank of Commerce,
Lethbridge, Alta.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

Invoices already received.

QUANTITY	DESCRIPTION	UNIT	TOTAL	
	To payments made for gravel screen for well at the Blood R.C.Indian Residential School as per statement and receipts attached. Account dated Feb. 18, 1941. Voucher No. 406		$150.00	

Prices F.O.B. as per your of

SHIPPING INSTRUCTIONS Goods already delivered.

Vote 20 Primary 18-401

Encumbrance No. 1729.

Date to be delivered:

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch Date Signature of Receiving Officer

TO BE RETURNED TO HEAD OF BRANCH

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(RG 10, Volume 6344, File 750-5, part 5)

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Form INV.S-100 - PP Co. 15M-10-40

RETURN THIS SLIP WITH YOUR REMITTANCE

Date of Invoice	Amount of Invoice	Cash %	Discount Amount	Net Amount
Total				

A. D. COOK, INC.

LAWRENCEBURG, IND., U. S. A.

Customer
Ord. No. & Date 2/10
Requisition No.
Shipped to Destination SAME

Invoice Date FEB 12- 1941
Shipper's Order No. 51989
Salesman

Terms
2%
10 Days

30 Days
Net

J P MAUGHAN
LETHBRIDGE- ALBERTA
CANADA

Is this your correct address?

Date Shipped FEB 12- 41
How Shipped and Route RAIL EXPRESS

From Lawrenceburg, Ind.
F. O. B. Lawrenceburg, Ind.

FOR CUSTOMER'S USE ONLY

Register No. | Voucher No.
F. O. B. Checked
Terms Approved | Price Approved
Calculations Checked
Transportation
Freight Bill No. | Amount
Material Received
.....194.. Date | ..... Signature | ..... Title
Satisfactory and Approved
Adjustments
Accounting Distribution
Audited | Final Approval

Make check payable to A. D. Cook, Inc. and mail to Lawrenceburg, Ind. Pay no one else without written Authority

1- 6" COOK PATENT BRASS TUBE WELL STRAINER 5-1/2" OD CUT 10 FT NO 14 SLOT WITH SCREW TYPE FOOT OF BLANK AND LEAD PACKER ON TOP AND SCREW TYPE BAIL PLUG IN BOTTOM	7 44	74 40	
FITTINGS		8 33	
		82 73	
1- FIG 99 SIZE 6" SWEDGE BLOCK & BAR		11 30	
		94 03	94 03
		Less 2% Disc	1 88
			92 15

THIS IS TO CERTIFY THAT THE MERCHANDISE LISTED IN THIS INVOICE HAS BEEN PRODUCED IN ACCORDANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938.

TRIPLICATE

Above Materials received.....19 ..and found.....satisfactory (Signed)..... (Title)..... .....
Charge Account Approved Approved

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February 28th,1941.

Dept. Mines & Resources,
Blood Indian Agency,
Cardston, Alta.

In Account With: J.P.Maughan,
C/o Canadian Bank of Commerce,
Lethbridge, Alta.

To Payments made for gravel screen for well at the Blood R.C.School as per receipts attached.

A.D.Cook, Gravel screen shipped C.O.D. Lethbridge, covered by C.P.R. Express Receipt.	$105.45
Entry for Home Consumption as per Customs receipt.	47.00
Brokerage charge as per Customs receipt.	1.50
	$153.95

J. P. Maughan

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
OTTAWA.
MAR 14 1941
PURCHASING OFFICE

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO J. P. MAUGHAN,

ADDRESS C/O CANADIAN BANK OF COMMERCE,

LETHBRIDGE,

ALTA.

DATE 1941	SERVICE	AMOUNT
Feb. 28	To Payments made for gravel screen for wall at the Blood R.C.Indian Residential School as per statement and receipts attached.	$153.95
	VOTE 76 13-A91	
	AUTHORITY: Letter No. 103-2-5, dated Jan.17,1941.	
	24-3-41	
	TOTAL	$153.95

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Anthony McMullan
Agent

FORM No. I.A. 506
R. 142

VOUCHER NO. 406

DATE March 7th, 1941.

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103-2-5

Ottawa,
March 13, 1941.

Memorandum:

MR. BAILEY

Re: Blood School

The well at the above-mentioned school went dry and it was necessary to drill another well immediately. Authority for this action was given by Mr. Jackson who was interviewed by Mr. Phelan on January 16, 1941.

I, therefore, attach the following accounts for which I should appreciate your issuing purchase orders:

1. J.P. Maughan -- gravel screen .....$ 153.95
   (This screen was recommended by Dr. Wickenden of the Water Supply & Boring Section and it could only be secured in the United States.)

2. Wilkinson & McClean Ltd. -- pipes and fittings for casing 472.85

The coding on the above accounts is 750-76-13-493.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. School Files.
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Phone 98 P.O. Box 95

RALPH WESTON

CONTRACTOR and BUILDER

Jobbing and Repair Work.
Frames, Screens, Store Fronts, Cabinet Work, Etc.

Cardston, Alta. March 24 1941

M Dept Indian Affairs
Blood Reserve

ACCOUNTS DUE WHEN RENDERED 8% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

		Repair to Boy's Play Room		
		floor St Mary's Res. School	25	00
		Labour & Material		

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO RALPH WESTON.

ADDRESS CARDSTON.

ALTA.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1941		SERVICE	AMOUNT
March	24	To Repairing concret floor in boys' playroom at	
		the Blood R.C.School as per statement attached.	$25.00
		Work performed.	
		20 Sq. feet of concrete floor in centre dug up and refilled with new cement, and cracks running from centre to each side of floor refilled with cement.	
		VOTE 76 10-691	
		AUTHORITY: Letter No. 103-2-5, dated Dec.19,1940.	
		ENVELOPES FOR FILE ... attached	
		TOTAL	$25.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 142

Anthony McMillan, Agent

VOUCHER No. 437

DATE March 25th, 1941.

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 5)

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103-2-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Blood Indian Agency,

Cardston, Alta., March 25th, 1941

Sir,

I enclose herewith Vouchers Nos. 437,

amounting to $ 25.00 in favour

of Ralph Weston, Cardston, Alta.

for Repairing floor in boys' playroom at the Blood R.C.School.

This expenditure was authorized by Departmental

Letter No.103-2-5 dated December 19th.1940.

Your obedient servant,

Anthony McMillan

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 6070

Department of Mines & Resources Indian Affairs Branch MAR 29 1941 REGISTERED

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Cardston, Alta., March 1st, 1941.

To A. McMillan,
Acting Indian Agent,
Cardston, Alta.

I, R. Weston, Contractor of Cardston, Alta, hereby agreen to dig a pit for new pump house at the Blood R.C.School, size 12' X 9', and to the depth of the School basement, cutting a doorway from the boiler room to the pit through a 16" concrete wall, enclosing of the pit with a concrete wall, laying of a concrete floor and the building of a re-inforced concrete roof with a manhole in centre to allow of the pulling of the pump when necessary. The manhole to be covered with a zinc top to stop any leakage into pit. I agree to supply all material and labour for this work for the sum of $300.00. (Three hundred dollars). With an additional amount for this work if the pit is to be extended from 12' x 9' to 12' x 12', of $10.00 (Ten dollars).

Signed Ralph Weston
R.Weston.

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RALPH WESTON

CONTRACTOR and BUILDER

Jobbing and Repair Work.
Frames, Screens, Store Fronts, Cabinet Work, Etc.

Cardston, Alta., March 18th 1941

M Blood Indian Agency,
Cardston, Alta.

ACCOUNTS DUE WHEN RENDERED 8% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

		To digging pit size 12' x 12'		
		for new pump house at Blood R.C.		
		School and completing same with		
		concrete walls, floor and roof		
		supplying all material and labour		
		as,per tender of March 1st,1941.	$310.00	

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO RALPH WESTON.

ADDRESS CARDSTON.

ALTA.

DATE 1941	SERVICE	AMOUNT
March 18	To construction of underground pump house for new well at the Blood R.C. School as per statement attached.	$310.00
	VOTE 76 13-491	
	AUTHORITY: Letter No. 103-2-5, dated Jan. 17, 1941.	
	DUPLICATE FOR FILE	
	Voucher in M.S. 4-41	
	for Accountant to pass	
	TOTAL	$310.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Anthony McMillan Agent

FORM No. I.A. 506
R. 142

VOUCHER No. 432

DATE March 24th, 1941.

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103-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Blood Indian Agency,

Cardston, Alta., March 24th, 1941

Sir,

I enclose herewith Vouchers Nos. 432,

amounting to $ 310.00 in favour

of Ralph Waston, Cardston, Alta.

for Constructon of underground pump house for new well at the Blood R.C.School.

This expenditure was authorized by Departmental

Letter No. 103-2-5 dated January 17th, 1941.

Your obedient servant,

Anthony McMillan

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 699

Department of Mines & Resources
Indian Affairs Branch
MAR 29 1941
REGISTERED

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163-2-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402-11R.C

Blood Indian Agency
Cardston
March 25th 1941.

Department of Mines & Resources
Indian Affairs Branch
MAR 29 1941
REGISTERED

Sir;- Blood R C Well

I beg to make the following reportin regard to the Drilling of Well at the Blood R.C.school, this report will cover the outstanding accounts and will complete this file. I am forwarding with this report Vouchers covering the excavation of the new pumphouse and the work in cpmpleting the Pump Room, the work in connection with the plumbing and supplying of working Barrle and the installation of the Motors.

Construction of Pump House.

The voucher covering this work with Tender attached, is made out on the basisi of Making the Pump room 12' X 12' instead of 12' X 9', the difference being covered by an extra charge of $10.00 as shown in the original estimate. Total $310.00

Connecting Pipes and Water Barrel.

This Voucher covers the installing of Pump on new base, and the connections changed to the tower, the installation of all valves and check valves, and laying of draib pipe to run any overflow into trap. The Working Barrel Cylinder for this well is the only item in the whole estimate which has run over. This was caused by the following, Mr Flett on being asked for an estimate quoted $85.00 the price quoted him by an Edmonton firm, who intended to purchase in eastern Canada. Owing to the inability to get same this was ordered from Indiana U.S.A. and as this party had no Brass Barrels or any Barrle 36" they supplied a brass lined Working Barrel 48" and this Barrel on its arrival in Cardston cost $105.00. This Changes Mr Fletts account from $185.00 to $205.00, this is the only change from the original estimates to be made. Total Account $205.00.

Motor Attachment and Motor.

This Voucher covers the installation of the Motors, supplying pulleys and installation, and is now finished. Total Cost $232.84.

This concludes the expenses inconnection with the above well, and I might say that a very nice job has been made of the work done, and I am informed by Father Charron that he is very well satisfied with the work as done. The well is now givinga very strong flow of water, and I am satisfied is a going to give this School excellent service for a long time to come.

Secretary
Indian Affairs Branch
Dept of Mines & Resources.
Ottawa.

Your Obedient Servant
Anthony McMillan
Clerk in Charge.

Indian Affairs. School Files.
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E.R.

750/76-13-491- 310.00
80.00
390

P.O.

750-76-13-491- 232-84
125.00
357.84

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 5)

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103-2-5

Ottawa,
April 2, 1941.

EXD.

Memorandum:

MR. BAILEY

Re: Blood Indian Residential School

In connection with the drilling of the well at the above school I attach the following additional accounts for which I should appreciate your issuing purchase orders so that the amounts may be paid from the appropriation for 1940-41:

1. Purchase order for $125.00 covering the cost of material and working barrel purchased from F.W. Flett -- see voucher 435.

2. Purchase order for $232.84 for motor, line-starter etc. purchased from Cardston Motors Limited -- see voucher 456.

The coding on the above is as follows:

750-76-13-491 .....$ 232.84
..... 125.00

$ 357.84

R.A. Hoey,
Supt. of Welfare & Training.

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Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 5)

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103-2-1

COPY
ORIGINAL ON
File 21-103

Blood Indian Agency
Cardston April 1st, 1941.

Sir:

I have the honor the to submit herewith Report for the month of March 1941, together with Copy of Diary for the same month.

x x x

SCHOOLS.

The Blood School is now running smoothly again, the pit and plumbing and installation of motors has been completed, and the School is now well supplied with water. An inspection has been made at this School and will go forward under seperate cover.

x x x

Anthony McMillan
Clerk in Charge

The Secretary
Indian Affairs Branch
Ottawa.

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OFFICE OF THE
DEPUTY MINISTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

Ottawa, April 9, 1941.

Memorandum:

Mr. Hoey.

With reference to your memorandum of the 3rd instant, file 105-2-5, re accounts for material for well at the Blood Reserve Catholic Indian Residential School, Cardston, Alta., I may say that cheques in payment of these accounts, totalling $297.84, from 1940-41 funds. However, please furnish the following additional information regarding the various items listed on Mr. Platt's invoice of the 22nd ultimo:-

(a) The number of hours of labour and the rate per hour.
(b) Size and complete description of the working barrel.
(c) Description of the various items of material charged at $20.00.

It would appear that this additional expenditure should have been anticipated and authority requested for payment of the accounts at the same time as the previous expenditures for gravel screen, pipes and fittings for casing, totalling $880.78, were submitted for payment.

C. W. JACKSON
Chief Executive Assistant.

Phone 162 "The Best-Equipped Shop in the South" P.O. Box 192

Cardston Motors, Limited

Exide Batteries - FORD CARS - Alemite Station
Universal Service

CARDSTON - ALBERTA

March 25 1941.

Department of Indian Affairs
Blood Agency
Cardston Alberta.

Gentlemen, The following gives the details of equipment installed at the St. Mary's School according to your authorization:

MOTOR
Westinghouse, Standard, General purpose, 5 H.P., Squirrel cage, Normal starting torque, normal starting current, 60 cycle, 220 volt, 1800 R.P.M.....$91.30

BASE 7.70

Linestarter
Westinghouse # 11-200 including separate push buttons.....21.84

Branch Circuit Switch..... 7.00

Wiring material and labor for complete installation..... 45.00

Pulley for motor and counter shaft and V belts..... 60.00

Total.....$232.84

Very truly yours
CARDSTON MOTORS LTD.

Per J. S. Law

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO CARDSTON MOTORS, LIMITED,

ADDRESS CARDSTON,

ALTA,

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1941		SERVICE	AMOUNT	
March	25	To Installing motor in new pump house at the		
		Blood R.C.School as per quotation of Jan.31,1941.		
		and statement attached.	$232.84	
		VOTE 76 13-491		
		AUTHORITY: Letter No. 103-2-5, dated Jan.17,1941.		
		TRIPLICATE FOR FILE		
		17-4-41		
		Voucher in duplicate detached		
		for Accountant to Sign.		
		TOTAL	$232.84	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Anthony McMellan Agent

FORM No. I.A. 506
R. 142

VOUCHER No. 436

DATE March 25th, 1941.

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DEPARTMENT OF MINES AND RESOURCES

Order N? 6782

RECEIPT FORM

This order number to appear on all packages and invoices

File No. 15-2 A.

Ottawa, April 10, 1941.

Carleton Motors Limited,

Carleton, Alta.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

Invoices already received.

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For well at Blood R.C. Indian Res. School.		
	Motor - Westinghouse, Standard, General purpose 5 H.P., Squirrel cage, normal starting torque, normal starting current, 60 cycle, 220 volt, 1800 R.P.M.		$61.00
	Base		7.70
	Linestarter - Westinghouse #11-200 including separate push buttons		21.94
	Branch circuit switch		7.00
	Wiring material and labor for complete installation		45.00
	Pulley for motor and counter shaft and V belts		89.90
			$232.54
	As per account dated March 25, 1941.		
	Voucher No. 430		

SW/HC Prices F.O.B. as per your of

SHIPPING INSTRUCTIONS Goods already received.

Vote 76 Primary 15-221 Date to be delivered:

Encumbrance No. 1791 Received.

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch Date Signature of Receiving Officer

TO BE RETURNED TO HEAD OF BRANCH

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103-2-5

Ottawa,
April 2, 1941.

Memorandum:

MR. BAILEY

Re: Blood Indian Residential School

In connection with the drilling of the well at the above school I attach the following additional accounts for which I should appreciate your issuing purchase orders so that the amounts may be paid from the appropriation for 1940-41:

1. Purchase order for $125.00 covering the cost of material and working barrel purchased from F.W. Flett -- see voucher 435.

2. Purchase order for $232.84 for motor, line-starter etc. purchased from Cardston Motors Limited -- see voucher 436.

The coding on the above is as follows:

750-76-13-491 .....$ 232.84
..... 125.00

$ 357.84

R.A. Hoey,
Supt. of Welfare & Training.

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103-2-1

ROYAL CANADIAN MOUNTED POLICE
HEADQUARTERS

OUR FILE No. 41 B 693-H-7.

OTTAWA. April 22, 1941.

YOUR FILE No.

Referred by direction of The Commissioner, Royal Canadian Mounted Police, Ottawa.

EXD.
A.

Department of Mines & Resources
Indian Affairs Branch
23 1941
REGISTERED

TO:

The Director,
Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA, Ontario.

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Division File No. 421 [illegible]

F. 207

ROYAL CANADIAN MOUNTED POLICE

Division	Sub-Division	Detachment
"K"	Lethbridge	Cardston

Province: Alberta

Date: May 7th. 1941

File References

Re: Rev. Father GEARNON - St. Mary's School, Blood Indian Reserve, Alberta.
Compl. Theft of Cheque, Sec. 386 C.C.

Headquarters

Sub-Division 421 [illegible]

Detachment 421 225-26

P. C. R. 10-6-41

1. With further reference to the above, investigations have been continued while on patrols on the Blood Reserve and among Indians in the Town of Cardston with a view to locating Mike Ohm the only suspect who has not been interviewed to date, but without result.

2. While on patrol on the Blood Reserve this date, on this and other duties enquiries were made for Mike Ohm and his father Steve Ohm interviewed. Steve Ohm was away riding looking for cattle and he did not expect him home until after dark. However, Steve Ohm stated Mike would more likely be in the town of Cardston on the 6th. or 7th. inst. and he would have Mike call at this Detachment. When Mike appears he will be taken before Arthur Lundrigan who accepted the check as in question from an Indian about the age and description of Mike Ohm for identification.

3. Complainant has not been interviewed for some time, but promised to report any information he might obtain, but nothing has been heard from him in this connection since receiving the complaint.

EXPENSES on other duties.

STILL UNDER INVESTIGATION

A/Cpl.
W. Ellis Reg. No. 8976
I/c Detachment

C.P. Schmidt, Esq.,
Inspector of Indian Agencies,
CALGARY, Alberta.

D.D. 10-6-41

Sir: Copies for your information.

Leth. 9-5-41
J/M

sgd. (J. Brunet) Inspector.
Commanding Lethbridge Sub-Division.

O.C. "K" Division,
R.C.M.P: EDMONTON.

Sir:

FORWARDED for your information.

Leth. 9-5-41
J/M

sgd. (J. Brunet) Inspector.
Commanding Lethbridge S/Division.

File numbers must be quoted

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 5)

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41K 673-128.

Re: Rev. Father Charron - Blood Indian Reserve, Alta.
Compl. of Theft of Cheque.

COPY TO DEPUTY ATTORNEY GENERAL.

The Commissioner,
R.C.M.P.
Ottawa, Ont.

Sir:

Copies of report from Cardston Det. of May 7th, 1941, herewith for your information.

Edmonton, May 12th, 1941.

R E Mercer

R. E. MERCER - Supt.
I/C C.I.B. "K" Div.

12 W.

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 5)

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(RG 10, Volume 6344, File 750-5, part 5)

103-2-1

ROYAL CANADIAN MOUNTED POLICE
HEADQUARTERS

OUR FILE NO. 141 B 673-A-1

YOUR FILE NO.

OTTAWA, May 19, 1941.

Referred by direction of The Commissioner, Royal Canadian Mounted Police, Ottawa.

Department of Mines & Resources
Indian Affairs Branch
MAY 21 1941
REGISTERED

TO:

The Director,
Indian Affairs Branch,
Department of Mines and Resources,
OTTAWA, Ontario.

JHA/DK

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OFFICE OF THE
DEPUTY MINISTER

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

Department of Mines & Resources
Indian Affairs Branch
APR 19 1941
REGISTERED

Ottawa, April 9, 1941.

Memorandum:

Mr. Hoey.

With reference to your memorandum of the 2nd instant, file 103-2-5, re accounts for material for well at the Blood Roman Catholic Indian Residential School, Cardston, Alta., I may say that emergency purchase orders are being prepared to facilitate payment of the two accounts, totalling $437.84, from 1940-41 funds. However, please furnish the following additional information regarding the various items listed on Mr. Flett's invoice of the 22nd ultimo:-

(a) The number of hours of labour and the rate per hour.
(b) Size and complete description of the working barrel.
(c) Description of the various items of material charged at $20.00.

It would appear that this additional expenditure should have been anticipated and authority requested for payment of the accounts at the same time as the previous expenditures for gravel screen, pipes and fittings for casing, totalling $626.78, were submitted for payment.

C. W. Jackson.
Chief Executive Assistant.

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103-2-5

Ref to Miss Patton

Ottawa,
April 12, 1941.

AIR MAIL

Dear Sir:

I desire to refer to your letter of the 25th ultimo and also your letter of February 2 last. In the latter letter you enclosed tender from F.W. Flett for the work on the new well at the Blood School and in the former letter you forwarded the account.

Before we can pass this account for payment we require the following additional information:

1. Working barrel $85.00 -- please let me have the size and complete description of this barrel.

2. Labour $80.00 -- please state the number of hours of labour and the rate per hour.

3. Material $20.00 -- more detailed information should be given regarding the material charged for at this price.

Please let me have your reply by air mail.

Yours truly,

Mr. A. McMillan,
In Charge Indian Agency,
Cardston, Alta.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 5)

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

103-2-5

PLEASE QUOTE
FILE 403-11R.C.

Department of Mines & Resources
Indian Affairs Branch
APR 17 1941
REGISTERED

AIR MAIL.

Blood Indian Agency
Cardston.
April 15th 1941.

Sir;- Attention R A Hoey.

I beg to acknowledge receipt of your Air Mail Letter 103-2-5 of the 12th inst regarding additional information re Blood School new well. and give the following information.

1. Working Barrel, 48" Brass lined comlete with 4 leather Ball Valves. Mr Flett is unable to give any more detailed description as this was shipped to him with the above information.

2 Labor. $80.00 made up of wages 48 Hours at $1.25 for plumber and 50 Hours at 40 Cents for helper.

3. Material $20.00

5-	3/8 inch	galvinized Elbows	$10.00
1-	3"	" Tee	2.30
5-	3 "	" Nipples	2.50
1	3 "	Flange Union	2.20
1-	1½ "	Railroad Union	.75
3	1½ "	Elbows	.75
5	Feet of 1½"	Pipe.	1.50
			$20.00

I trust this sufficient information to cover your request.

Secretary
Indian Affairs Branch
Dept of Mines & Resources.
Ottawa.

Your Obedient Servant.
Anthony McMillan
Clerk in Charge.

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103-2-5

EXD.
A.

Ottawa,
April 17, 1941.

Memorandum:

MR. JACKSON

With reference to your memorandum of April 9, regarding accounts for material for the well at the Blood R.C. Indian Residential School, I supply the following information which you request:

(a) Labour $80.00 -- made up of wages 48 hours at $1.25 for plumber and 50 hours at 40¢ for helper.

(b) Working barrel -- 48" brass lined complete with 4 leather ball valves. Mr. Flett is unable to give any more detailed description as this was shipped to him with the above information.

(c) Material $80.00 --

5 -	3/8" galvanized elbows	$ 10.00
1 -	3" " tee	2.50
5 -	3" " nipples	2.50
1 -	3" flange union	2.80
1 -	1¼" railroad union	.75
3 -	1¼" elbows	.75
5	Ft. of 1¼" pipe	1.50
		$ 80.00

It was not possible to enclose the accounts to which you refer with my memorandum of March 13 due to the fact that the Indian Agent only forwarded them to us under cover of a letter dated March 25.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. School Files.
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DEPARTMENT OF MINES AND RESOURCES Order No 6781

RECEIPT FORM 103-2-V

This order number to appear on all packages and invoices

File No. 18-C-A-

P. A. Platt, Ottawa, April 10, 1941

Carstairs, Alta.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

Invoices already received.

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For new well at the Blood I.R.No. Indian Residential School.		
	To moving pump head and fittings in new Pump House and supplying new working barrel, as per bid of Jun. 27, 1941.		
	Cutting pipe and moving fittings, changing pump drive from side drive to centre drive.		
	Material		$30.00
	Labor		80.00
	working barrel		115.00
			$225.00
	as per account dated March 22nd 1941.		
	Voucher No. 435		

Prices F.O.B. as per your of

SHIPPING INSTRUCTIONS Goods already received.

Vote 79 Primary 15-001 Date to be delivered:

Encumbrance No. 1291 RECEIVED.

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch Date

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Officer

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Phone 71

Cardston, Alta., March 22nd 1941

M Blood Indian Agency,

Cardston, Alta.

IN ACCOUNT WITH

Pipe and Pipeless Hot Air Furnaces

F. W. FLETT

PLUMBING, HEATING AND SHEET METAL WORK

Plumbing Steam and Hot Water Heating

TERMS — Cash 10 % Per Annum Charged on Past Due Accounts

To Moving pump head and fittings in new pump house and supplying new working barrell at the Blood R.C. School as per bid of January 27th,1941.

Cutting pipe and moving fittings, changing pump drive from side drive to centre drive	
Material	20.00
Labor	80.00
Working barrell	105.00
	$205.00

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103-2-5

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO F. W. FLETT.

ADDRESS CARDSTON,

ALTA.

DATE 1941	SERVICE	AMOUNT
March 22	To Moving pump head and fittings in new pump house and supplying working barrell for pump at the Blood R.C.School as per statement attached.	$205.00
	VOTE 76 13-491	
	AUTHORITY: Letter No. 103-2-5, dated Jan. 17, 1941.	
	TOTAL	$205.00

AUDITED FOR PAYMENT APR 21 Treasury Office I. A. BRANCH

DUPLICATE FOR FILE

18.5.41

voucher in duplicate detached

for Accountant to sign

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Anthony McMillan Agent

FORM No. I.A. 506
R. 142

VOUCHER NO. 435

DATE March 25th, 1941.

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GOVERNMENT OF THE PROVINCE OF ALBERTA
TERRACE BUILDING

MB 47

MESSRS. Dominion of Canada,
Dept. of Indian Affairs, St. Mary's R.C.School,Carleton.
Ottawa, Canada.

TO **Mechanical Branch, Dept. of Public Works** DR.

MAKE CHEQUES PAYABLE TO PROVINCIAL TREASURER, and

Forward to W.F.Henry, Boiler Inspector

1951	SERVICE	AMOUNT
Jan.16.	To inspection of Boiler (A)10366, Cert. #74260, fee	$5.00
		$5.00

Your cheque will be appreciated by return.

Indian Affairs. School Files.
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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO W. F. HENRY, BOILER INSPECTOR,

ADDRESS LETHBRIDGE,

ALTA.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1941	SERVICE	AMOUNT
April 24	To Inspection of High Pressure boiler at the St. Mary's R.C.Indian Residential School as per statement attached.	$5.00
	VOTE 76 06-152	
	TRIPLICATE FOR FILE 29.4.41 Voucher No. 12 attached	
	TOTAL	$5.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Anthony McMillan
Agent

FORM No. I.A. 506
R. 142

VOUCHER NO. 12

DATE April 24th, 1941.

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

EXD.

Office of the Blood *Indian Agency,*

Cardston, Alta., April 24th, *19* 41.

Sir,

I enclose herewith Vouchers Nos. 12,

amounting to $ 5.00 *in favour*

of W.F.Henry, Boiler Inspector, Lethbridge, Alta.

for Inspection of high pressure boiler at the St. Mary's R.C.Indian Residential School.

This expenditure was authorized by Departmental

Vote 76 06-152

Letter No.....dated.....

Your obedient servant,

Anthony McMullan

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070

Department of Mines & Resources
Indian Affairs Branch
APR 28 1941
REGISTERED

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FORM 30

Lethbridge, Alta. May 15th 1941

Maughan, Dept. of Mines & Resources, Cardston, Alta.

IN ACCOUNT WITH **THE CANADIAN PACIFIC EXPRESS COMPANY**

DATE	ARTICLE	WEIGHT	CONSIGNEE	FROM	TO	DEPARTMENT	CHARGES
Feb. 19 1941	1 box	108	J. Maughan	Lawrenceburg, Ind.	Lethbridge, Alta.		
			Correct charges which should have been assessed				
			Express Charges		$ 12.55		
			C.O.D. Amount		92.15		
			11% Premium on C.O.D.		10.14		
			C.O.D. charges		.27		$115.21
			Charges collected.				105.45
			Error in express charges assessed from Shelby instead of Lawrenceburg, Ind. which should have been $2.35 instead of $2.89. Balance due and unpaid.				9.76

CANADIAN PACIFIC EXPRESS CO., LETHBRIDGE, ALTA.

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

(C O P Y)

Blood Indian Agency,
Cardston, Alta.,
May 19th, 1941.

Sir:

I beg to submit herewith Voucher No. 41, amounting to $9.76, in favour of the Canadian Pacific Express Company, Lethbridge, Alta.

In regard to this voucher I wish to state that this gravel screen was ordered by Mr. J. Maughan, Lethbridge, who did the boring of the new well at the Blood R.C. School, Voucher No. 406 in favour of Mr. Maughan for payment of this gravel screen was forwarded from this office on March 7th last, to which voucher was attached an express receipt, but it has now come to notice that an error was made in charging the express from Shelby, Montana, instead of Lawrenceburg, Indians, and the Express Company billed Mr. Maughan for the difference who in turn passed the account on to this office.

Your obedient servant,

(Sgd.) Anthony McMillan,
Clerk in Charge.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO THE CANADIAN PACIFIC EXPRESS COMPANY.

ADDRESS LETHBRIDGE,

ALTA.

DATE 1941		SERVICE	AMOUNT	
May	15	To error in express charges on gravel screen for new well at the Blood R.C. Indian Residential School, assessed from Shelby, Montana, instead of Lawrenceburg, Indiana, as per statement attached.	$9	76
		VOTE 76 13-491		
		TOTAL	$9	76

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
27.8.41

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Anthony McMillan
Agent

FORM No. I.A. 506
R. 534

VOUCHER No. 42

DATE May 19th, 1941.

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OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

163-2-5

PLEASE QUOTE FILE 402-11R.C.

Blood Indian Agency,

Cardston, Alta., May 19th, 1941.

Department of Mines & Resources
Indian Affairs Branch.
MAY 23 1941
REGISTERED

Sir:-

I beg to submit herewith Voucher No. 41, amounting to $9.76, in favour of the Canadian Pacific Express Company, Lethbridge, Alta.

In regard to this voucher I wish to state that this gravel screen was ordered by Mr. J. Maughan, Lethbridge, who did the boring of the new well at the Blood R.C.School, Voucher No. 406 in favour of Mr. Maughan for payment of this gravel screen was forwarded from this office on March 7th last, to which voucher was attached an express receipt, but it has now come to notice that an error was made in charging the express from Shelby, Montana, instead of Lawrenceburg, Indiana, and the Express Company billed Mr. Maughan for the difference who in turn passed the account on to this office.

Your obedient servant,

Anthony McMillan

Clerk in Charge.

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

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103-2-5

Ottawa,
July 4, 1941.

Dear Sir:

In the current year's appropriation it was found possible to provide an amount of $400.00 for repairs, improvements and purchase of new equipment at the Blood Residential School. Please consult the Principal and advise me in what manner you consider this amount could be spent if repairs are necessary. In the event of material being required you should give full particulars so that purchase can be made through our Purchasing Branch.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. A. McMillan,
In Charge Indian Agency,
Cardston, Alta.

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103 - 2 - 5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402-11R.C.

Department of Mines & Resources
Indian Affairs Branch
AUG 23 1941
REGISTERED

Blood Indian Agency
Cardston
August 18th 1941.

Sir;-

I beg to acknowledge receipt of your 103-2-5 letter of the 4th of July , regarding the amount of $400.00 allowed in the estimates for repairs maintenance, and purchase of new equipment.

Father Charron reurned this morning from the East, and I called on him this morning regarding the use of the money, He advised me that through some misunderstanding he has just received an account from the Plumber Mr Frank Flett for 4" Galvanized Pipe (106Feet) 100 Feet Octagonal Pump rod. amounting to $168.46. This was Charged to Father Charron but was in connection with the well drilled in January and February of this year, and was done by the Driller and Father Charron when it was found necessary to sink the water barrel, and change the pump rod to new rods, this seems to have been held by Mr Flett from February 11th and billed Father Charron on July 17th which he received on his arrival home from the East.

This was never brought to my attention at the time all though it was the wish of the Department at the time to have new material put in the well, and Father Charron has now asked me to request that he be allowed to pay this account out of the sum allowed in the Estimates, as quoted above , the balance of the $400.00 he wishes to rebuild the coping on the top of the School, I will get an estimate on this and advise further,

May I have the Authority of the Department to Voucher for the Flett Account out of this amount, so that this delayed bill may be cleaned up.

Your Obedient Servant

Secretary
Indian Affairs Branch
Dept of Mines & Recources
Ottawa.

Anthony McMillan
Acting Indian Agent.

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103-2-5

Ottawa,
August 27, 1941.

Dear Sir:

We have your letter of the 18th instant and note the misunderstanding re the galvanized pipe for the well at the Blood Residential School. You are hereby given authority to voucher for the Flett account out of the amount in the estimates for the above well.

The Department notes that you will forward an estimate on rebuilding the coping on the top of the school.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. A. McMillan,
Acting Indian Agent,
Cardston, Alta.

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103-2-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Blood Indian Agency,

Cardston, Alta., September 23rd, 1941

Sir,

I enclose herewith Vouchers Nos. 166,

amounting to $ 168.46 in favour

of F.W.Flett, Cardston, Alta.

for Pipe and pump rods supplied for new well at the Blood R.C.School.

This expenditure was authorized by Departmental

Letter No. 103-2-5 dated August 27th, 1941.

Department of Mines & Resources Indian Affairs Branch. SEP 30 1941 REGISTERED

Your obedient servant,

Anthony McMillan

Indian Agent

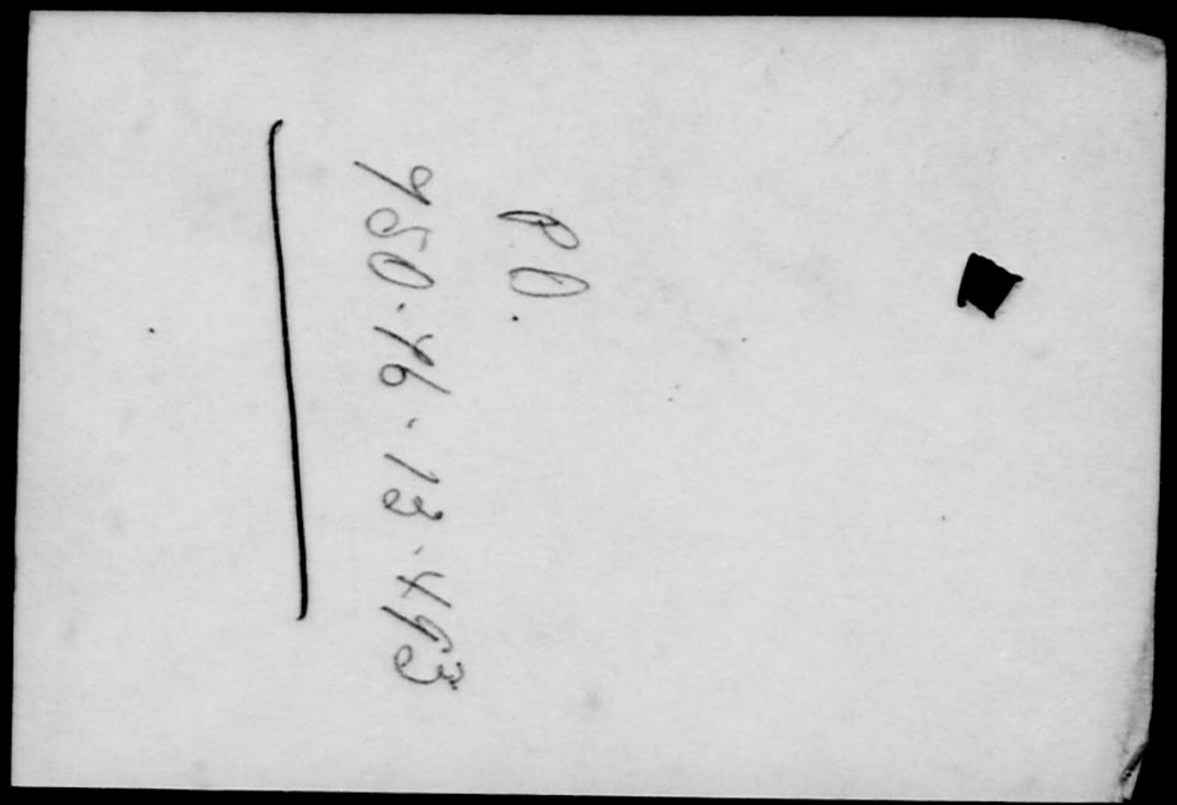
The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

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103-2-5

Ottawa,
October 1, 1941.

EXD
G

Memorandum:

ACTING DEPARTMENTAL PURCHASING AGENT

I attach account covering the cost of galvanized pipe and pump rods supplied by F.W. Flett for the well at the Blood Residential School. Previous accounts in connection with this well were paid by purchase orders 6781 and 6782. The reason for the delay in submitting the account for payment is explained by the Acting Indian Agent as follows:

"Through some misunderstanding the Principal of the Blood School has just received the attached account from the plumber, Mr. Frank Flett, for 106 ft. 4" galvanized pipe and 100 ft. octagonal pump rod amounting to $168.48. This was charged to the Principal of the Blood School but was used in connection with the well drilled in January and February of this year and was done by the driller when it was found necessary to sink the water barrel and change the pump rod to new rods. For some reason the account was held by Mr. Flett and not submitted to this office until today."

I should appreciate it if you would issue purchase order so that the account may be paid.

R.A. Hoey,
Supt. of Welfare & Training.

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ADDRESS REPLY TO
PURCHASING DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES
OTTAWA

PLEASE 15-2 A.
FILE

October 3, 1941.

Memorandum:

Mr. R. A. Hoey.

With reference to your memorandum of the 1st instant, your file 103-2-5, with accompanying invoice for 4" galvanized pipe and pump rod, at $168.48, supplied by F. W. Flett, Cardston, Alta., for a new well at the Blood R.C. Indian Residential School, I have been directed to secure a detailed statement showing the total cost of this well, including the drilling and all labour and material, together with more specific advice as to how this 106' of 4" pipe was actually used.

Will you kindly arrange to furnish the required information.

H. J. DAVIDSON

H. J. Davidson.
Acting Dept. Purchasing Agent.

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103/2/5

ESS REPLY TO
PURCHASING DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 15-2 A.

OTTAWA October 3, 1941.

Department of Mines & Resources
Indian Affairs Branch
OCT 4 1941
REGISTERED

Memorandum:

Mr. R. A. Hoey.

With reference to your memorandum of the 1st instant, your file 103-2-5, with accompanying invoice for 4" galvanized pipe and pump rod, at $168.48, supplied by F. W. Flett, Cardston, Alta., for a new well at the Blood R.C. Indian Residential School, I have been directed to secure a detailed statement showing the total cost of this well, including the drilling and all labour and material, together with more specific advice as to how this 106' of 4" pipe was actually used.

Will you kindly arrange to furnish the required information.

H. J. Davidson.
Acting Dept. Purchasing Agent.

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J. P. Maughan - drilling well - 525-50

Wilkinson & Welton - pipe & casing = 472 83 (P.O.6462)

J. P. Maughan - gravel screen = 15-3 95 (P.O.6461)

Ralph Werlon - Construction of underground pump house = 310 00

Carbatern Newton - Motor by S-N.P Cage 232 84 P.O 6782

F. Platt - Moving pump house & supplying new sucking hose 205 00 P.O 6781

P.P.
O.C.D 6141

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103-2-5

Ottawa,
October 8, 1941.

Dear Sir:

I desire to refer to your letter of August 18 with reference to an account of $168.46 submitted by Mr. Frank Flett. We have endeavoured to secure a purchase order for this amount and before it can be obtained we require more specific information.

Your letter is rather indefinite regarding the reason for purchasing 106 feet of 4 inch pipe. Are you certain that this was not purchased for the old well? If it was purchased for the latter payment should not be requested from the Department in view of the contents of the last paragraph of your letter of March 6, 1941. Before replying you should see Mr. Flett and ascertain why there has been such delay in submitting the account for consideration.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. A. McMillan,
Acting Indian Agent,
Cardston, Alta.

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

103-2-5

PLEASE QUOTE
FILE 402-11 R C

Department of Mines & Resources
Indian Affairs Branch
OCT 20 1941
REGISTERED

Blood Indian Agency
Cardston
October 14th 1941

Sir;-

I beg to acknpw;edge receipt of your letter File No 103-2-5 of the 8th inst regarding the account of $168.46 submitted by Mr Frank Flett for 4" pipe supplied to the new welll at the R.C.School.

Voucher No 166 has been sent forward in the meantime chargeable to the som of $400.00 allowed Father Charron in the Estimates.

This is new piping and supplied for the new well, when the old piping was pulled it was found that the old piping was corroded, and as the well was new in every way it was decided to place the new casing in the well so that no future trouble might occur from using the old piping.

Mr Flett received this order through Father Charron, and as he is very slow in getting his accounts out, and had billed the School about the 17th of July it was not brought to my attention till that time.

Your obedient Servant

Anthony McMullen

Acting Indian Agent.

Secretary
Indian Affairs Branch
Dept of mines & Resources.
Ottawa.

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Ottawa,
October 23, 1941.

EXD.

Memorandum:

ACTING DEPARTMENTAL PURCHASING AGENT

I desire to refer to your memorandum of the 3rd instant with reference to an account of $168.46 covering the cost of galvanized pipe and pump rod used for the new well at the Blood R.C. Residential School. The following is a detailed statement of the total cost of this well:

J.P. Maughan	- drilling well -	$525.50	
Wilkinson & McClean	- pipes & casing -	472.83	(P.O.6462)
J.P. Maughan	- gravel screen -	155.95	(P.O.6461)
Ralph Weston	- Construction of underground pump house -	310.00	
Cardston Motors	- Installing 5 H.P. cage -	232.84	(P.O.6782)
F. Flett	- Moving pump head & supplying new working barrel-	205.00	(P.O.6781)
F. Flett	- Galvanized pipe & pump rod -	168.46	

With regard to the last item shown above I wrote to the Indian Agent and I am in receipt of the following reply:

"This is new piping and supplied for the new well, when the old piping was pulled it was found that the old piping was corroded, and as the well was

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new in every way it was decided to place the new casing in the well so that no future trouble might occur from using the old piping."

In regard to this well I might refer you to my memorandum of March 20, 1941.

R.A. Hoey,
Supt. of Welfare & Training.

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Phone 71

Cardston, Alta., September 16th 1941

M[illegible]cleod R.C.Indian Residential School,

Cardston, Alta.

IN ACCOUNT WITH

F. W. FLETT

PLUMBING, HEATING AND SHEET METAL WORK

Pipe and Pipeless Hot Air Furnaces

Plumbing Steam and Hot Water Heating

TERMS — Cash 10 % Per Annum Charged on Past Due Accounts

Feb. 11	106 Feet 4" Galv. pipe @ 1.33½		141.51
	100 Feet Octagon wood pump rod		26.95
			$168.46

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO F. W. FLETT.

ADDRESS CARDSTON,

ALTA.

DATE 1941	SERVICE	AMOUNT
Sept. 16	To Galvanized pipe and pump rods supplied for well at the Blood R.C.Indian Residential School as per statement attached.	$168.46
	VOTE 76 13-491	
	AUTHORITY: Letter No. 103-2-5, dated Aug.27,1941.	
	TRIPLICATE FOR FILE Voucher in duplicate detached for Accounting Officer	
	16.11.41	
	TOTAL	$168.46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Anthony McMillan, Agent

FORM No. I.A. 506
R. 534

VOUCHER No. 166

DATE September 2nd, 1941.

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MRV/CMcD

DEPARTMENT OF MINES AND RESOURCES

Order No 9957

This order number to appear on all packages and invoices

RECEIPT FORM

File No. 13-2 As

Ottawa, November 13, 1941 19

W. W. Flett, Esq.,

Carlston, Alta.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

Invoice received

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Emergency Purchase - For new well at - Blood Indian Residential School (R.C.) Carlston, Alta.		
100 ft.	Wooden pump rod, octagonal		$20.00
106 ft.	4" galv. pipe	1.33½	141.91
			$160.46
	as per invoice of Sept. 16/41 " voucher No.106		

Price F.O.B. as per your of

Shipping Instructions already delivered

Vote 76 Primary 13-401 Date to be delivered:

Encumbrance No. 1121 already delivered.

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch Date Signature of Receiving Officer

TO BE RETURNED TO HEAD OF BRANCH

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103-2-5

Ottawa,
October 1, 1941.

Memorandum:

ACTING DEPARTMENTAL PURCHASING AGENT

I attach account covering the cost of galvanized pipe and pump rods supplied by F.W. Flett for the well at the Blood Residential School. Previous accounts in connection with this well were paid by purchase orders 6781 and 6782. The reason for the delay in submitting the account for payment is explained by the Acting Indian Agent as follows:

"Through some misunderstanding the Principal of the Blood School has just received the attached account from the plumber, Mr. Frank Flett, for 106 ft. 4" galvanized pipe and 100 ft. octagonal pump rod amounting to $168.46. This was charged to the Principal of the Blood School but was used in connection with the well drilled in January and February of this year and was done by the driller when it was found necessary to sink the water barrel and change the pump rod to new rods. For some reason the account was held by Mr. Flett and not submitted to this office until today."

I should appreciate it if you would issue purchase order so that the account may be paid.

R.A. Hoey,
Supt. of Welfare & Training.

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CANADA
DEPARTMENT
OF
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INDIAN AFFAIRS BRANCH

103-2-5

PLEASE QUOTE
FILE 402-11B.C

Department of Mines & Resources
Indian Affairs Branch
NOV 24 1941
REGISTERED

Blood Indian Agency
Cardston
November 17th 1941.

Sir;

I beg to advise that I have been requested by Mr Flett Local Plumber regarding the payment of Voucher 166 for 4" Pipe supplied to Blood R C School The amount of this Voucher is $168.46, and as Mr Flett is very anxious to receive the Cheque he has requested me to write regarding the payment of same.

May I be advised as whether this Voucher has been paid and if it may be attended to if not.

Your Obedient Servant

Anthony McMullan

Secretary
Indian Affairs Branch
Dept of Mines & Resources.
Ottawa.

Acting Indian Agent.

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103-2-5

Ottawa,
November 25, 1941.

Dear Sir:

With reference to your letter of the 17th instant, regarding Mr. Flett's account, you will remember that there was considerable correspondence regarding it. However, it has now been arranged to pay the account. A cheque will reach Mr. Flett within a few days.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. A. McMillan,
Acting Indian Agent,
Cardston, Alta.

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Extract for 103-2-5

Original on 103-2-6

Extract from Inspector Schmidt's report on the Blood R.C. Indian Residential School dated February 10, 1942.

MAIN BUILDING

As usual, I found this very clean and tidy. The dormitories are spotless and well aired.

The coping -- cement blocks -- on top of the brick walls, is becoming loose. The filling between the blocks is crumbling, and allows the rain and snow to penetrate. This water runs down the walls, and affects the inside plaster, which is becoming stained, and in some places loosening from the lath. There is now a danger of considerable damage being done to the inside walls, more so to the upper part (corners). I was told that some seven or eight years ago these joints were filled with Tremco; if so, this does not appear to be the remedy for the trouble. It might be necessary to remove all the coping blocks, build forms, and run fresh concrete to make a solid piece all around the top of the walls; or perhaps the present coping blocks could be covered over with some sort of asphalt mixture or compound, which would make it air- and water-tight. I am asking the Principal to call on the District Resident Architect at Calgary and discuss the matter with him on his next visit to the City.

The cement floor in the boys' playroom is again cracking: The crack runs at an angle from the S.E. corner of the room, across to the centre of the outside (North) wall. I am told this cracked some years ago, when it was patched with cement. It is now cracking again, and the concrete is chipping and crumbling for several inches on each side of the crack. There is something peculiar about this crack, which angles across the room, and which appears to have heaved a bit. It might be that there is a soft, wet spot, or a vein of water passing at this particular place. The floor needs to be repaired immediately, as there is danger of the boys tripping in this crack

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while playing. I have asked that this matter be attended to without delay.

EQUIPMENT

This is sufficient for all present needs. The top of the large kitchen range is badly warped, and that part immediately over the fire box is badly burned. I suggested to the Principal and the Agent, that they make enquiries at the closest foundry -- Lethbridge or Calgary -- re having a new top made; or write to the manufacturers and make enquiries. I stated that I would mention this in my report.

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103-2-5

Ottawa,
March 2, 1942.

EXD.

Dear Sir:

I desire to refer to your report of February 10 on your inspection of the Blood Residential School. I note your statement that the cement floor in the boys' playroom must be repaired immediately. If this work can be done at a reasonable figure and completed before the end of March you may issue the necessary instructions.

If a top for the kitchen range can be secured locally you may purchase it provided, of course, that the account can be forwarded here before the end of March.

I note that you have directed the Principal to call on the District Architect at Calgary with reference to the coping on top of the brick walls at the school. No doubt you will report later what repairs are necessary and their cost.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. C.P. Schmidt,
Inspector of Indian Agencies,
Calgary, Alta.

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Statement of Mr R Weston showing expenditure in completeing the repair to the Coping Blocks on the top of the walls of the School Buildings.

50 Yards of Gravel		$90.00
200 Sacks Cement.		200.00
Mileage Travelling		18.00
Labor		
Taking out equipment	10.00	
Putting up Hoist & Scaffold	30.00	
Removing old coping	35.00	
Building Forms.	50.00	
Cribbing & Filling Chimney	35.00	
Mixing Cement & Filling Forms.	200.00	
Moving Scaffold 3 times	50.00	
Hire of mixer	20.00	
Making Hoist	48.00	478.00
Material to be used in forms Scaffold and Boards to protect TarRoof.		
Bolts 100	20.00	
Lumber in Hoist	33.00	
Reinforced Cable 1000'	25.00	
1500' Planks for frame	71.00	
1000' Rough Boards to cover roof.	30.00	
	$ 179.00	
Allowance of $100.00 by Mr R Weston for used material	100.00	79.00
Total Cost		$865.00
Contract if agreed upon		$800.00

R. Weston.

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

I would recommend that if funds are available that a contract be made with Mr R. Weston for this amount, If there is any difficulty authorising the completion of this work may I be advised immediately, as we are now going a ahead with the funds available to complete as much as can be done with the amount allowed:that is $ 231.54.

May I have your assistance in placing this matter before the Department.

Your Obedient Servant

Anthony McMullary

Acting Indian Agent.

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INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402- 11A

COPY

Blood Indian Agency.
Cardston
March 15th 1942.

Sir;-

I beg to advise on receipt of your letter 402-11A R.C, of the 13th inst that on sunday March 15th in conjunction with Rev P.A.Charron and Mr Weston of Cardston we discussed the repairing of the coping around the wall of the St Mary's R.C.School.

As Rev P.A.Charron while in Calgary intervie -wed Mr E.T.Brown District Resident Architect regarding the work , and he advised that a cement coping be run around the walls, on the same basis as thw small repair done some years ago when the coping on the South west corner was blown off during a high wind, and which gave complete satisfaction.

As the sum available is $231.54 out of this years estimate of $400.00 will not complete this work, and as as a considerable portion of the expense in doing this work will be taken up in building a scaffoeld to be able to do the work I would request and recommend that if funds are availab -le that this work be completed at the present time while we are using the available monies as authorized. The complete statement of Mr Westons showing equipment and material and labor is attached amounting to $865.00 of which $231.54 is a available and would request that authority be granted to complete this work at an added cost of $633.46. This amount is shown on his statement, but Mr Weston has agreed to accept a contract of $800.00 to complete this work.

I would...

C.P.Schmidt Esqr
Inspector of Indian Agencies
507 Public Building
Calgary.

RECEIVED
MAR 17 1942
CALGARY
INDIAN AGENCIES

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COPY

402-11A. R.C. Calgary, March 13th, 1942.

Sir:

Reference my letter, even file number, of the 7th ultimo, addressed to Rev. P.A. Charron, Principal of St. Mary's Indian Residential School, re repairs to coping blocks on top of the walls of the School building, the Department have written me as follows:

> " I note that you have directed the Principal to call on the District Architect at Calgary with reference to the coping on top of the brick walls at the school. No doubt you will report later what repairs are necessary and their cost."

Rev. Father Charron was in this office today and informed me that he has discussed the matter with Mr. E.T. Brown, District Resident Architect. Father Charron will discuss this matter with you, and I would ask you to immediately prepare a statement, as detailed as possible, of the cost of doing these repairs. Let me have this statement, together with your covering letter, in DUPLICATE.

I understand you have an unexpended balance of $275.00 from the $400.00 allowed for repairs at this School for this fiscal year: If this is not sufficient to cover the whole cost, you might ask the Department, in your covering letter, if they would grant the balance required to complete the repairs fully, and thereby complete the job this year.

Yours truly,

C. Pant. Schmidt,
Inspector of Indian Agencies,
Alberta Inspectorate.

A. McMillan, Esq.,
Acting Indian Agent,
CARDSTON, Alta.

Copy given to Father Charron.

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103-2-5

INSPECTOR OF INDIAN AGENCIES

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
MAR 19 1942
REGISTERED

402-1[illegible] R.C.

Calgary, March 17th, 1942.

Sir:

Reference your letter No. 103-2-5 of the 2nd instant, re coping stones on the Blood Indian Residential School, (R.C. - St. Mary's): I beg to report that on the 13th instant, Rev. P.A. Charron, the Principal, called on the District Resident Architect, Mr. E.T. Brown, here in Calgary. He then mentioned the matter to me, when I wrote to Mr. A. McMillan, the Acting Indian Agent, copy of which letter I am attaching hereto.

I am now in receipt of a letter from Mr. McMillan, attached to which is a statement from Mr. R. Weston of Cardston, giving the cost of completing the job of removing the loose coping stones now on top of the walls, and replacing same with one solid piece of concrete.

The replacing of these coping stones will have to be done sometime soon; otherwise the inside walls (plaster) will be damaged.

Mr. McMillan is asking for an immediate reply: I should be pleased to receive a copy of same for my file.

Your obedient servant,

C. Pant. Schmidt,
Inspector of Indian Agencies,
Alberta Inspectorate.

The Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources,
O T T A W A .

S/B

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103-2-5

AIR MAIL

Ottawa, March 24, 1942.

Dear Sir:

Inspector Schmidt has forwarded to the Department a copy of your letter of the 15th instant, in connection with the repairing of the coping around the walls of the Blood Indian Residential School.

As you know, the current fiscal year is practically ended, and we have no funds available to meet the amount which will apparently be required to repair this building. The exact amount of our new appropriation will not be known for a month or six weeks. Under these circumstances, any action regarding building repairs at this school will have to be postponed for some time.

Yours truly,

Philip Phelan,
Chief, Training Division.

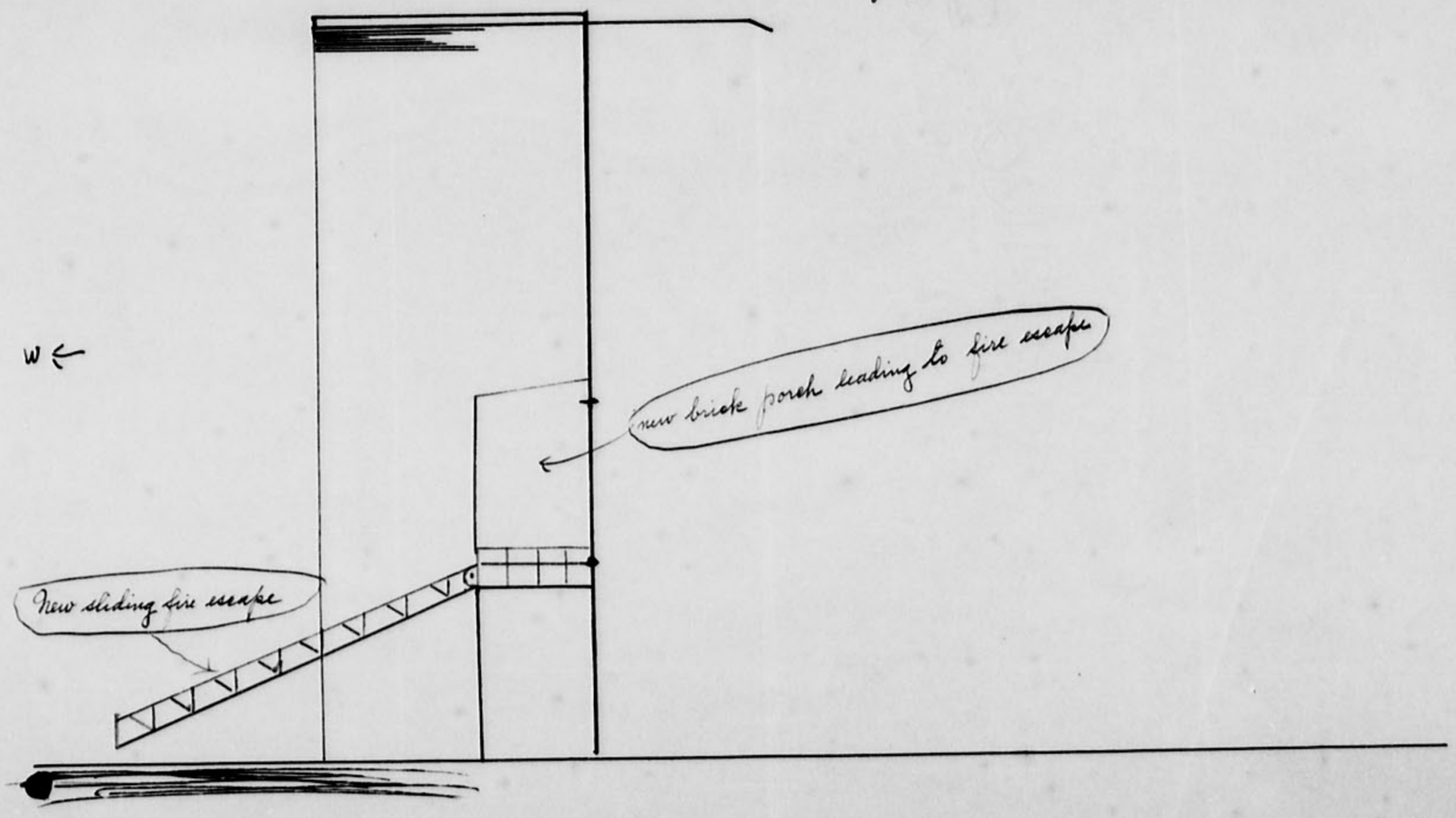
Mr. A. McMillan,
Acting Indian Agent,
Cardston, Alberta.

COPY SENT TO INSPECTOR SCHMIDT

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Blood R.C. School: Proposed fire escape & double door.

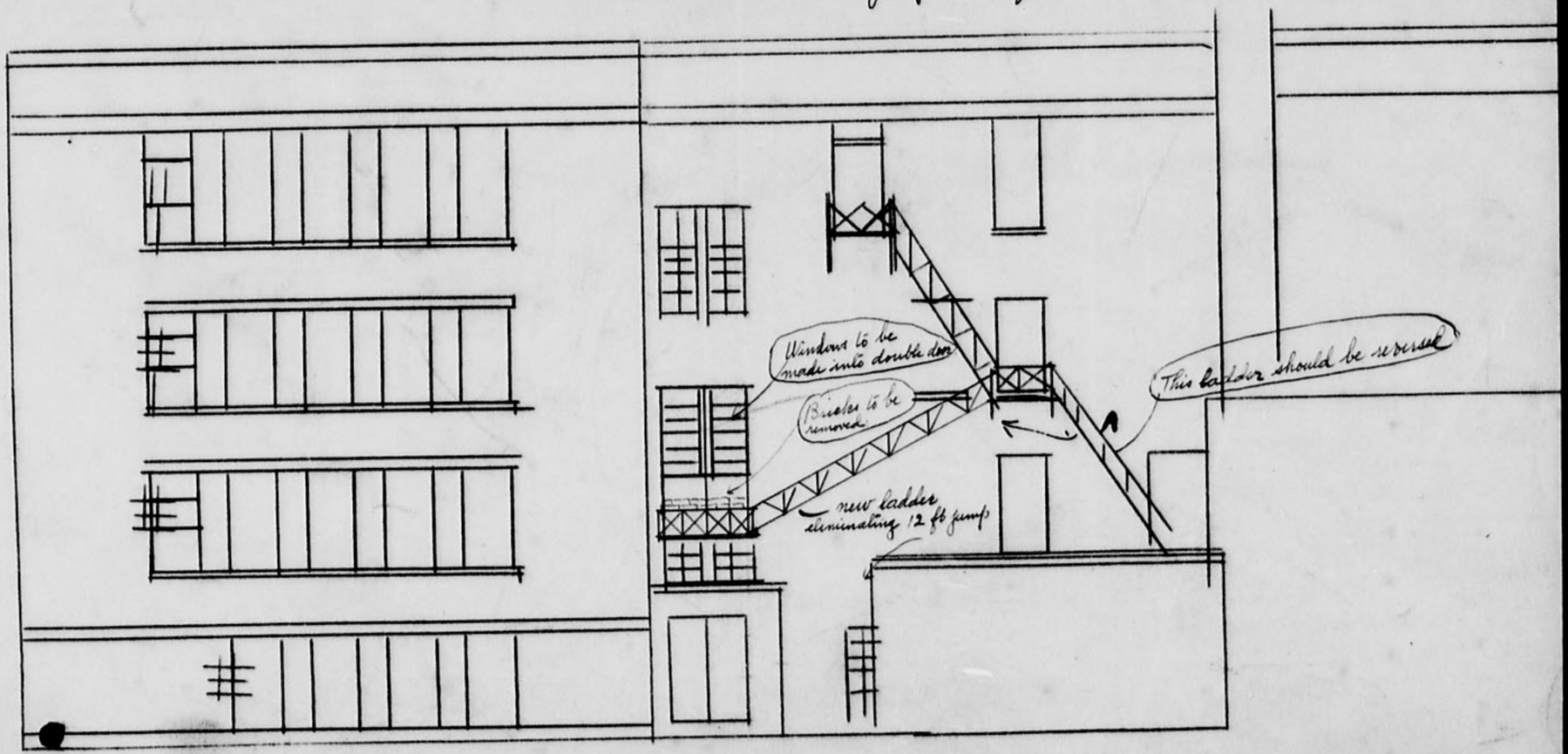


P.A. Pharoah

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Blood R. C. School: proposed fire escape eliminating ladder A.



West.

R. A. Harrison

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COPY.

ST.MARY'SR.C.RESIDENTIAL SCHOOL.

CARDSTON-ALBERTA.

March,23rd,1942.

A.McMillan,Esqr.,
Cardston,Alta.

Sir:

Further on our conversation regarding Fire Escape in the North West section of the Blood R.C.School,I am now in receipt of a Circular letter from the Department asking that Fire Drills and more care be given to Fire Prevention in our Schools. I would therefore ask that you recommend the following changes in order to provide adequate exit for the Boy's overflow Dormitory,in order to correct this I would make the floowing changes:-

1;Transform the double window in stairway leading from the First Floor to the Second Floor,into a glassed double door.
2.Build a Steel platform leading away from this door and resting on the outside Porch.
3.From this Platform run a Steel ladder to the ground.
4.Reverse the last flight of present Fire Escape in order to remove the danger of escape from Laundry roof and the jump of 14 Ft. to be made before reaching the ground and safety. This would lead to the new Fire Escape.

I would like to do this work at my own expense as soon as authority is received.

Yours very sincerely,

SIGNED:- Rev.P.A.Charron.

PRINCIPAL.

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103-2-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402-11RC.-2

Department of Mines & Resources
Indian Affairs Branch
APR 4 1942
REGISTERED

Blood Indian Agency,
Cardston, Alberta,
30th. March, 1942.

Sir:

I beg to advise that while on a recent visit to the R.C.(St. Mary's) Indian Residential School, the Principal, Father Charron took me over to the North wing of the School to show me certain improvements which he wishes to make at his own expense.

In looking at requested changes, I noted that at present that the Fire Escape on the Boy's side (North Wing), finishes on the Roof of the Kitchen-the most likely place for a fire to start-and that the remaining distance from the Kitchen Roof to the ground (Fourteen Feet) is without the benifit of a Ladder to enable anyone to reach the ground.

The changes, as shown on the Plan enclosed, will reverse the present Fire Escape to a double door on the 1st. floor where at present ther is a window, this will leave an Exit from the 1st. Floor to the Fire Escape, from this point Father Charron intends to place a sliding Fire Escape to the ground.

I am enclosing the letter received with plans of the proposed changes and would recommend that the changes be permitted as the work will be done without cost to the Decartment.

Your obedient servant,
Anthony McMillan
Acting Indian Agent.

Encl.

T.R.L.MacInnes, Esqr.,
Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ontario.

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103-2-5

Ottawa,
April 9, 1942.

Dear Sir:

With reference to your letter of the 30th ultimo, you may inform the Principal of the Blood Residential School that the Department has no objection to his making the suggested changes in the fire escape. It is noted that this work will be done at the school's expense.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. A. McMillan,
Acting Indian Agent,
Cardston, Alta.

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EXTRACT
ORIGINAL ON
75-103

103-2-5

Blood Indian Agency
Carleton, April 6th, 1918.

Sir:

I have the honor to submit herewith Report and Diary for the month of March 1918.

* * *

Various work has been started at St. Mary's School, a scaffold has been built, and the coping on the roof has been replaced as far as funds allowed from last years estimates were available, as the scaffold took up a large amount of the funds available I trust that the Department will find it possible to complete this work as soon as possible, while we have the scaffold in place.

A request from the principal for the changing of the present firescape has been sent forward under a seperate request.

* * *

Anthony McMillan,
Acting Indian Agent.

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The Lethbridge Iron Works Company Ltd.

LETHBRIDGE, Alberta

Blood Indian Agency,

Cardston, Alta.

Date March 25, 1942
Your Order McMillan
Our Order 9261
Invoice No. 6922

ITEMS	Wgt.	Price	Amount	Fed. Tax	Total
1 only stove top			16.00		
1 " " bridge			3.80		
1 " centre cover			1.50		
1 " ring cover			2.75		
To pattern for above			10.00		
			34.05	2.73	36.78

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO The Lethbridge Iron Works Ltd.

ADDRESS Lethbridge,

Alberta.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1942.	SERVICE	AMOUNT	
Mar. 27.	To:-Supplying New Stove Top for the Kitchen Range		
	at the St.Mary's Indian Res.School in March,		
	1942,as per Invoices attached.	$36	78
	VOTE:76-09-622.		
	AUTHORITY:-Departmental Letter, dated March 2nd,1942, File No.103-2-5.		
	TRIPLICATE FOR FILE.		
	Voucher in duplicate detached for Accountant to sign.		
	TOTAL	$36	78

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Anthony McMillan
Agent

FORM No. I.A. 506

VOUCHER No. 405.

DATE 27th. March, 1942.

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103-2-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

DEPARTMENTAL INDIAN AFFAIRS BRANCH APR 8 1942 REGISTERED

Letter No.....

EX'D. A

Office of the Blood. *Indian Agency,*

27th. March, 1942. *19*

Sir,

I enclose herewith Vouchers Nos. 405. ,

amounting to $ 36:78¢. *in favour*

of Lethbridge Iron Works, Lethbridge, Alberta.

for New Stove Top supplied for the ST.Mary's Ind.Res.School.

This expenditure was authorized by Departmental

VOTE; 76-09-622.
Letter No. 103-2-5. *dated* March 2nd, 1942.

Your obedient servant,

Anthony McMullan

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 9070

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Ralph Weston,

ADDRESS Contractor,

Carbston,

Alberta.

DATE 1942.	SERVICE	AMOUNT	
Mar. 31.	To:-Erecting Scaffolding and Repairing Coping on North West Wing of St. Mary's R.C. Indian Residential School in March, 1942, as per Statement attached:-	$231	54
	VOTE:-76-10-691.		
	TRIPLICATE FOR FILE 24. 4. 42 Voucher in duplicate detached for Accountant to pay.		
	TOTAL	$231	54.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

Anthony McMillan
Agent

VOUCHER No. 430.

DATE 31st. March, 1942.

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

193-2-5

Letter No.....

Office of the Blood Indian Agency,

31st. March, 1942. 19

Sir,

I enclose herewith Vouchers Nos. 430, 19

amounting to $231.54 in favour

of Ralph Weston, Cardston, Alberta.

for Erecting Scaffold & repairs to Coping on the St. Mary's R.C. Ind. Res. School, March, 1942.

This expenditure was authorized by Departmental

VOTE; 76-10-691.
Letter No..... dated..... 1941 - 1942.

Your obedient servant,

Anthony McMillan

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 1070

Department of Mines & Resources
Indian Affairs Branch
REGISTERED

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P.O.
750-76-10-691- 57-00

E.R.
750-76-10-691- 174-54

item of 74-54 for labour
should show dates + rates.

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103-2-5

Ottawa,
April 16, 1942.

Memorandum:

PURCHASING AGENT

I attach account covering emergency repairs to the coping on the north west wing of the Blood Residential School. Included in the account is an amount of $57.00 for material. It would be appreciated if you would issue purchase order for this amount so that the account may be paid. The coding is as follows: 750-76-10-691.

R.A. Hoey,
Supt. of Welfare & Training.

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Phone 98 P.O. Box 95

RALPH WESTON

CONTRACTOR and BUILDER

Jobbing and Repair Work.
Frames, Screens, Store Fronts, Cabinet Work, Etc.

Cardston, Alta. 4th. April, 1942.

M Dept. of Indian Affairs.
Blood Agency, Cardston, Alta.

ACCOUNTS DUE WHEN RENDERED — 6% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

1942.				
Mar. 31	St. Mary's Indian Residential School:-			
	Building Scaffold:- Labour;			
	5 Days; 10 Hrs. @ .80¢ per Hr.		40	00
	5 Days; 10 Hrs. @ .80¢ per Hr.		40	00
	5 Days; 10 Hrs. @ .40¢ per Hr.		20	00
	Repair of Coping:- Material & Labour.			
	2 Loads Gravel:- 6 Yards.		12	00
	20 Sacks Cement:-		30	00
	6 Sheets Galvanized Iron:-		15	00
	Labour on Coping:-		74	54
			$231	54

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103-2-5

Ottawa,
April 16, 1942.

AIR MAIL

Dear Sir:

With reference to your voucher No. 430, I attach one copy of the account. You will note that this includes an item of $74.54 for labour. This is not detailed and similar information to that given in connection with the labour in building the scaffold should be supplied. Please have Ralph Weston prepare and forward this immediately as we wish to pay the account from the appropriation for the last fiscal year.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. A. McMillan,
Acting Indian Agent,
Cardston, Alta.

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DEPARTMENT OF MINES AND RESOURCES

Order No 11997

RECEIPT FORM

This order number to appear on all packages and invoices

File No. 15-5 A

Ottawa, April 17, 1942

Ralph Hansen,
Contractor,
Carbston, Alta.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

Invoices already received.

QUANTITY	DESCRIPTION	UNIT	TOTAL	
	Gravel, cement and sheet iron purchased by Mr. McMillan for repairing roofing on North West Wing of St. Mary's R.C. Indian Residential School, Blood Agency, Cardston, Alberta, in March 1942. Voucher No. 430 per Invoice No. 430		$57.00	

Price F.O.B. as per your of

Shipping Instructions Goods already received.

Vote 79 Primary 10-001 Date to be delivered:

Encumbrance No. 1679. RECEIVED.

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch Date Signature of Receiving Officer

TO BE RETURNED TO HEAD OF BRANCH

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103-2-5

Memo:

[redacted]

After receiving our mail letter I contacted Mr Weston immediately & am returning detail as requested, on out going mail.

A McMillan
a/c Ind Agent.

DEPT. OF INDIAN AFFAIRS & NORTHERN DEV.
1942
REGISTERED

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www.collectionscanada.gc.ca

103-2-5

Ottawa,
April 16, 1948.

EXD.
G

Memorandum:

PURCHASING AGENT

I attach account covering emergency repairs to the coping on the north west wing of the Blood Residential School. Included in the account is an amount of $57.00 for material. It would be appreciated if you would issue purchase order for this amount so that the account may be paid. The coding is as follows: 750-76-10-691.

R.A. Hoey,
Supt. of Welfare & Training.

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103-2-5

File

EXTRACT
ORIGINAL ON
25-103

Blood Indian Agency
Cardston, May 3rd, 1948.

Sir:

I have the honor to submit herewith Report and Diary for the month of April 1948.

x x x

Schools

Schools were visited during the month, some trouble appears regularly every month from young Indians hanging around the School during the evening and night. The question of their rights on the School property has been taken up under separate letter. Authority has been granted the Principal of St Mary's School to make certain changes on the present firescape, this is being done at the School expense.

The work on the new church at St Mary's School is going forward rapidly, this being done by Father Charron and members of his church, and will be an asset to the School Buildings.

x x x

Anthony McMillan,
A/e Indian Agent.

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PHONE R 1607

P. O. Box 39

St. Mary's R. C. Residential School

UNDER DIRECTION OF THE OBLATE FATHERS

REV. P. A. CHARRON
PRINCIPAL

Cardston, Alberta

May 18 1942

Department of Mines & Resources
Indian Affairs Branch
MAY 20 1942
REGISTERED

Mr H.A.Howe, Superintendant of Indian Affairs,
Department of Mines & Resources
Ottawa

Gentleman:

Upon the recommandation & insistance of two school inspectors, we feel obliged to divide the class-room for Junior boys and girls, on account of the great number of pupils in Grade III and of the activities of the new program of studies. For this we would need additional desks and we would be very thankful if the department would supply a teacher's desk and twelve desks for the pupils. Desks required for the work are "The C.O.& S.F.Co.Ltd No 3.

With the expression of our gratitude for what has already been done and anticipating your help for the supply, I am

Respectfully Yours,

Rev. P. A. Charron

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103-2-5

Ottawa,
May 20, 1948.

Reverend Sir:

I have your letter of the 18th instant, requesting a teacher's desk and 12 pupils' desks in order that you may establish a new classroom. We have reviewed our files and the Inspectors' reports that we have do not contain any recommendation regarding the establishment of another classroom. I will discuss the matter with Mr. Doucet when he returns to the office.

In future it would be appreciated if you would forward your requests through the office of the local Indian Agent.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Rev. P.A. Charron,
Principal,
Blood Indian Residential School,
Cardston, Alta.

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 5)
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www.collectionscanada.gc.ca

103-2-5 150-78

Ottawa,
May 20, 1942.

Dear Mr. Doucet:

We have a request from the Principal of the Blood Residential School for additional desks, as he wishes to establish a new classroom. He states that two Inspectors have recommended such action, but the Inspectors' reports on this school do not indicate any such recommendation. It has occurred to me that you could easily visit the Blood School while en route to the Peigan Reserve and, if it is possible for you to do this, you can discuss the matter of another classroom with the Principal and report on your return to Ottawa. Our reports indicate that there are already four classrooms in this building, and I presume that in addition to this there will be the vocational training class.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. A.J. Doucet,
c/o M. Christianson,
Gen. Supt. of Indian Agencies,
Dominion Public Bldg.,
Scarth & Victoria,
Regina, Sask.

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OFFICE OF THE INDIAN AGENT

103 - 2 - 5

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402-11RC-2

Department of Mines & Resources
Indian Affairs Branch
JUN 10 1942
REGISTERED

Blood Indian Agency,
Cardston, Alberta,
6th. June, 1942.

Sir:

I beg to request further to my letter of March 15th. 1942, File No. 402-11RC-A, that I may be advised regarding competion of the Coping around the BLood Indian R.C. Residential School.

To date we have spent $231:54 in the erection of a Hoist & Scaffold, with the balance going to the Coping as far as the monies were available.

The Coping on the South wing is now completed and the Hoist & Scaffold is still in place awaiting authority to proceed with and complete this work.

In your letter, File No. 103-2-5 of March 24th. 1942, you advised that nothing further for a month or six weeksand as it is now June and very heavy rains have fallen, and with the prospect of a rainy season to come, possible damage to the Building will be caused through leaks in the Coping.

The Hoist which has been left in place - to save future expense - is in the position of being dangerous if our usual high winds come during the Summer months, slight damage has already been caused to windows by the Hoist during one high wind-storm.

May I have the Department's instructions regarding the completion of this work, at present, with the sum of $231:54 paid out to Mr. Weston on a Contract of $800:00, it will be necessary to have $568:46 to complete this contract.

Your obedient servant,
Anthony McMullan
Acting Indian Agent.

T.R.L.MacInnes, Esqr.,
Secretary,
Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ontario.

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108-2-5

Ottawa,
June 12, 1942.

Dear Sir:

I have your letter of the 6th instant, with reference to further repairs to the coping around the Blood Indian Residential School.

I note your statement that it will require $568.46 to complete all the work. Unfortunately we are unable to provide this amount. Our estimates had been prepared several months before we received your letter of March 15 and consequently we have only provided an amount of $450.00 for repairs and improvements at this school during the current fiscal year. This amount is available and authority is granted for an expenditure of $450.00 for additional repairs to the Blood School. This is the total amount that we can allow.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. A. McMillan,
Acting Indian Agent,
Cardston, Alta.

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Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 5)

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Phone 98 P.O. Box 95

RALPH WESTON

CONTRACTOR and BUILDER

Jobbing and Repair Work.
Frames, Screens, Store Fronts, Cabinet Work, Etc.

Cardston, Alta. July 31st. 1942

Dept. Indian Affairs, Agency, Cardston, Alta.

(R.C. Indian Residential School -COPIES).

ACCOUNTS DUE WHEN RENDERED — 8% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

Apr.	26	6 Yds. Gravel @ 1.75¢ per Yard.	$10	50
	27	12 Do. Do.	21	00
June	29	3 Do. Do.	5	25
July	7	6 Do. Do.	10	50
	8	6 Do. Do.	10	50
	13	3 Do. Do.	5	25
	20	4 Do. Do.	7	00
	21	4 Do. Do.	7	00
Apr.	16	Hauling Lumber from Town to School	2	00
July	22	Do. Do. School to Town	2	00
			$83	00
		Less $20.00 paid on A/c.	20	00
		Total	$63	00

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Phone 98 P.O. Box 95

RALPH WESTON

CONTRACTOR and BUILDER

Jobbing and Repair Work.
Frames, Screens, Store Fronts, Cabinet Work, Etc.

Cardston, Alta., July 31st. 1942.

M Dept. of Indian Affairs, Agency, Cardston, Alta.
(R.C. Residential School - COPIES).

ACCOUNTS DUE WHEN RENDERED — 8% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

Apr.	13	20 Sks. Cement.	$30	.00
July	6	60 do.	60	.00
	9	3 - 2"X12" X 14'0		
		7 - 2"X 12" X 12'0.		
		10 - 2"X 8" X 12'0.	18	.65
	18	15 Sks. Cement.	15	.00
	31	15 do.	15	.00
			$138	.65

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 5)

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Form No. I.A. 702
Reqn. No. 209

RETURN OF LABOUR on the ..... on ..... Reserve

for week ending Week ending July 18th

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
V Hall		6	-	-	-	10	-	16	75	12 00	Vanon Hall	
Jack Hall		11	9	4	-	10	9	43	50	22 50	Jack Hall	
R Weston		10	9	4	-	10	9	42	80	33 60	R Weston	
O Bengry		10	9	4	-	10	9	42	50	21 00	O Bengry	
L Lucas		10	6¼	4	-	10	8	38¼	50	19 20	Lucas	
										108 30		

Cheque No. .....
Balance .....
..... FOREMAN

Vote.....
Allotment.....
Payment Approved .....

Agency.....
E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

Anthony McMillan AGENT

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 5)
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Form No. I.A. 702
Reqn. No. 209

RETURN OF LABOUR on the ..... on ..... Reserve

for week ending .....

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER.....	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
	Week ending April 18th 1942											
Vern Hall		9	9	6	-	-	4	28	15	21 00	Vern Hall	
Jack Hall		9	-	6	-	-	5	20	50	10 00	Jack Hall	
R Weston.		9	-	6	-	-	5	20	80	16 00	Ralph Weston	
	Week Ending July 11th.											
V Hall.		-	-	4	-	-	4	4	75	3 00	Vernon Hall	
J Hall		10	10	9	-	-	8	37	50	18 50	Jack Hall	
R Weston		10	10	9	-	-	10	39	80	31 20	Ralph Weston	
S Bengry		10	10	9	-	-	8	37	50	18 50	O S Bengry	
Ken Bruce		10	10	9	-	-	8	37	50	18 50	Ken Bruce	
J Sutherland		10	10	8	-	-	-	28	50	14 00	J Sutherland	
T Meyers		-	-	-	-	-	-	-	-	150.70	T Meyers	
J B Wenger		-	-	-	-	-	-	-	-	- -	J B Wenger	

Cheque No. .....
Balance .....
..... FOREMAN

Vote .....
Allotment .....
Payment Approved .....

Agency .....
E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

Anthony McMillan ..... AGENT

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Ralph Weston,

ADDRESS Builder & Contractor,

Carston,

Alberta.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

1942.		SERVICE	AMOUNT	
July	31.	To:-Repairs to Coping on R.C.Indian Residential		
		School,Blood Indian Reserve,1942,as per		
		statemnets and Work Sheets attached:-	$450	00
		AUTHORITY:-		
		Dept.Letter-File 103-2-5,dated June 12th.'42.		
		Sub-division:-		
		Gravel & Lumber Haul:- $63.00		
		Cement & Lumber:- 128.00		
		Labour:- 259.00		
		$450.00		
		TRIPLICATE FOR FILE		
		28-F-K2		
		Voucher in duplicate detached		
		for Accountant to pay.		
		TOTAL	$450	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Anthony McMillan
Agent

FORM No. I.A. 566

VOUCHER No. 155a.

DATE 18th.August,1942.

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DEPARTMENT OF MINES AND RESOURCES

Order No 14308

RECEIPT FORM

This order number to appear on all packages and invoices

File No. 11-2-1-3

Ralph Hockley

Ottawa, August 26, 1940.

Corbett, Alta.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

Invoices already received

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Material for repairing coping of the Blood (R.C.) Indian Residential School, including:		
	Cement per sack	$1.00	
	Gravel per cu. yd.	1.75	
	Dimension lumber per M.	44.25	
			$101.00
	As per account dated July 31, 1940.		
	Voucher No. 150.		

Price F.O.B. as per your of

Shipping Instructions Goods already received.

Vote 78 Primary 10-201

Encumbrance No. 653

Date to be delivered: Received.

Freight or Express charges paid

Remarks: (Report shortages, if any)

Date

Signature of Receiving Officer

FORM RETURNED TO HEAD OF BRANCH

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103-2-5

Ottawa, August 24, 1942.

Memorandum:

E A D
A.

DEPARTMENTAL PURCHASING AGENT.

I am enclosing accounts for materials in connection with repairs to coping at the Blood (R.C.) Indian Residential School. These repairs were urgently required, and it would be appreciated if you would issue purchase order for the materials to the amount of $191.00.

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. School Files.
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103-2-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. [illegible]

Agency of the BLOOD Indian Agency,

18th August 1942 19

Sir,

I enclose herewith Vouchers Nos. 155,

amounting to $ 450:00 in favour

of Ralph Waston, Contractor, Cardston, Alberta.

for Repairs to Coping at R.C.Res. School, B.I.Reserve,

This expenditure was authorized by Departmental

Letter No. 103-2-5. dated June 12th. 1942.

Your obedient servant,

Anthony McMillan

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Department of Mines & Resources
Indian Affairs Branch
AUG 22 1942
REGISTERED

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103-2-5

Ottawa, August 24, 1942.

EAD

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

I am enclososing accounts for materials in connection with repairs to coping at the Blood (R.C.) Indian Residential School. These repairs were urgently required, and it would be appreciated if you would issue purchase order for the materials to the amount of $191.00.

R. A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. School Files.
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PHONE R 1607

P. O. Box 39

St. Mary's R. C. Residential School

UNDER DIRECTION OF THE OBLATE FATHERS

REV. P. A. CHARRON
PRINCIPAL

Cardston, Alberta

August 24 1942

Mr Doucet
Indian Affairs Branch--Training Division:
Ottawa

Dear Mr Doucet:

The new academic year is just about to begin and I would be very anxious to know if you can see your way clear to give me help to make the church basement fireproof.As you well remember we visited the church basement and found that it would be an ideal location for manual training,providing the present wood ceiling is made fireproof.Moreover the old shop is too small & unsuitable for that work,something must be done.If the government is willing to pay for the material I would be anxious to go ahead with the work.All I need is about 3,200 ft. of "gyprock" and I will do this work with the boys.Would you be so kind as to look into this,knowing that I am only too willing to go ahead if I get this help.If you remember,we thought that $ 300.00 would do the job.

Yours very sincerely
---Rev. P.A.Charron
Principal

4-8

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PHONE R 1607

P. O. Box 39

St. Mary's R. C. Residential School

UNDER DIRECTION OF THE OBLATE FATHERS

REV. P. A. CHARRON
PRINCIPAL

Cardston, Alberta

August 24 1942

Department of Mines & Resources
Indian Affairs Branch.
SEP 11 1942
REGISTERED

Mr.Doucet
Dept.Mines & Resources
Ottawa

Dear Sir:

Re our conversation about a new class room in the St-Mary's R.C.School,& re Mr. Hoey's letter,file 103-2-5-I would like to know if you could supply me with a teacher's desk and about 20 pupils'desks in order to establish a new class room.I think you saw that there was a real need for this,during your last visit.

Yours very Truly,

Rev. P.A. Charron

Principal

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the.....Indian Agency,

.....19.....

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $.....in favour

of.....

for.....

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 5)

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GOVERNMENT OF THE PROVINCE OF ALBERTA
TERRACE BUILDING

MESSRS. Dept. of Indian Affairs, Ottawa.

St. Mary's R.C.School, Cardston, Alberta.

TO **Mechanical Branch, Dept. of Public Works** DR.

MAKE CHEQUES PAYABLE TO PROVINCIAL TREASURER, and

Forward to F.P.Henry, Boiler Inspector

DATE		SERVICE	AMOUNT	
1942				
Aug.	28	To inspection of Boiler (A)3425 .. Cert. # 80881 fee	$10	00
" &	31.	To " " " (A)3426 .. " # 80882 "	10	00
		To " " " (A)10868 .. " # 80883 "	5	00
			$25	00

Your cheque, by return, will be appreciated.

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Provincial Treasurer. EX'D.

ADDRESS % W.F.Henry, Boiler Inspector,

Terrace Building,

Lethbridge, Alberta.

1942.		SERVICE	AMOUNT	
Aug.	31.	To:-Boiler Inspections at the St.Mary's Indian Residential School in August,1942,as per statement attached.	$ 25	00
		VOTE:- 76 - 08 - 152.		
		29.9.42.		
		TOTAL	$ 25	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 566

Anthony McMullan
Agent

VOUCHER No. 200.

DATE 23rd. September, 1942.

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Invoice Should Show
material Supplied
hours & rates.

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

103-2-5

Ottawa,
November 11, 1942.

Dear Sir:

It has been found necessary to return your voucher No. 266. Please have Welded Products show on their invoice the material supplied and its cost, also the number of hours of labour and the rate per hour.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. A. McMillan,
Acting Indian Agent,
Cardston, Alta.

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 103-2-5

December 2 19 42

This space for use of Head Office only

Requisition No. .....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Blood Indian Residential School

VOTE 76 Allotment 10-691

SHIP TO Rev. P.A. Charron, O.M.I., Principal, Blood Indian Residential School, Cardston, Alta.

Purpose for which required .....

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price		TOTAL
3200	Ft. Cypress (dimensions of each piece to be 4' x 8')					
	Note. The management of this school is very anxious to follow out the Department's instructions regarding the teaching of manual training and they have a room which is suitable for the purpose, but they require Cypress for the ceiling. The management is prepared to install the Cypress without any cost to the Department and, as the room suggested will make an excellent manual training room, I recommend that the Cypress be supplied as soon as possible.					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED— Harold W. Wolfe

Director

Form 37 (SEE OTHER SIDE)

Indian Affairs. School Files.
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STEEL PLATE WORK
SMOKE STACKS
COAL CHUTES
PIPE WELDING
SPECIAL PIPE FITTINGS
WATER, GAS AND OIL TANKS
STELLITING

WELDED PRODUCTS

Truck and Storage Tanks Made to Order

OXY-ACETYLENE AND ELECTRIC WELDED PRODUCTS OF EVERY DESCRIPTION

PHONE 2544

ORDER No. .....

INVOICE No. .....

LETHBRIDGE, Alberta, October 28/1942

Sold to Blood Indian Agency
Cardston

ALL CLAIMS FOR SHORTAGE OR DAMAGE MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF GOODS

Accounts due when rendered

Interest at 8 per cent. charged on accounts after 30 days

DESCRIPTION	PRICE	AMOUNT	TOTAL
To supplying fittings & welding done in St. Mary's Indian School		9.00	
3 pipe couplings .75			
2 gypsum acetylene gas for cutting .75			
2½ hrs. handling & welding time @ 33¢ 7.50			
9.00			

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 5)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO WELDED PRODUCTS.

ADDRESS LETHBRIDGE.

ALBERTA.

EX'D.

1942.	SERVICE	AMOUNT	
October 31	To:-Supplying Fittings and Welding same on Boiler at St.Mary's Indian Residential School - as recommended by the Provincial Boiler Inspector on a recent visit - October,1942,as per Invoices attached.	$ 9	00
	VOTE:- 76 - 09 - 622.		
	TOTAL	$ 9	00

DUPLICATE FOR FILE
11-11-42
Voucher in duplicate attached for amendment to new.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Anthony W. McMillan Agent

FORM No. I.A. 506

VOUCHER No. 266.

DATE 5th.November,1942.

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

Order No 15902

103-2-5

This order number to appear on all packages and invoices

RECEIPT FORM

File No. [illegible]

[illegible], Alta. [illegible], December 12, 19[illegible]

[illegible], Alta.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

Rev. P.A.Charron, O.M.I.,
Principal, Blood Indian Residential School,
Cardston, Alta.

QUANTITY	DESCRIPTION	UNIT	TOTAL
2,000 ft. B.M.	Spruce, 6" x 6" (100 sheets) Thickness 5/8"	47.00	150.00
	Blue slip sent to Principal Dec 21/42		

Prices F.O.B. [illegible], Alta. as per your quot. of 9th inst.

Shipping Instructions: Rev. P.A.Charron, O.M.I., Principal, Blood Indian Residential School, [illegible], Alta.

Vote 70 Primary 10-092 Date to be delivered:

Encumbrance No. 1100 Immediately

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch Date Signature of Receiving Officer

TO BE RETURNED TO HEAD OF BRANCH

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103-2-5

Ottawa,
February 3, 1943.

EXT

Reverend Sir:

On December 21 last we forwarded to you copy of purchase order No. 15902 covering order placed with the Cahoon Lumber Company, Cardston, for gyproc for the Blood Residential School. As yet we have not received the account covering the cost of this gyproc and, as the end of the fiscal year is approaching, we are anxious to receive all outstanding accounts immediately. If you have received the gyproc, you should certify the account and forward it for payment. If you have not received the gyproc, you should advise this office.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Rev. P.A. Charron, O.M.I.,
Principal,
Blood Indian Residential School,
Cardston, Alta.

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File

Blood Indian Agency
Cardston,
February 1st 1943.

REPORT FOR THE MONTH OF JANUARY 1943

SCHOOLS

Both Schools are running smoothly, and all Children are in classrooms, Small repairs necessary at these schools are being checked, and enquiries have been made locally for information re equipment that may be needed in the near future, to find out if available before requesting authority. The large Hot Water Tank at the St. Mary's school is leaking again and has been temporary welded.

Cannon Middleton Principal of St. Paul's School has left for Edmonton to undergo an operation on his eye for a Cataract, His son Charles Middleton is in charge during his absence.

Anthony McMillan,
Indian Agent.

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PHONE 9
Phone 40

Cardston, Alta., 194

M. Rev. P. A. Charron O. M. I.
Principal Blood Indian Residential School,

IN ACCOUNT WITH

Cahoon Lumber Co.

BUILDERS' HARDWARE PAINTS and GLASS

INTEREST AT 8% AFTER 30 DAYS

Order #15902

3200	ft.	Gyproc. 4'x8'	@	47	50	152 00

Rev. P. A. Charron

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PHONE 9
Phone 40

Cardston, Alta., Jan. 14 1943

M. Rev. P. A. Charron O. M. I. Principal.
St. Mary's Residential School.

IN ACCOUNT WITH

Cahoon Lumber Co.

BUILDERS' HARDWARE PAINTS and GLASS

INTEREST AT 8% AFTER 30 DAYS

order # 15902

3200	ft.	Gyproc. 4'x8'	@	47	50	152	00

Rev. P. A. Charron

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PHONE 9
Phone 40

Cardston, Alta., Jan. 14 1943

M [redacted] Rev. P. A. Charron, O. M. I. Principal
Blood Indian Residential School.

IN ACCOUNT WITH

Cahoon Lumber Co.

BUILDERS' HARDWARE PAINTS and GLASS

INTEREST AT 8% AFTER 30 DAYS Order. # 15902

3200 ft.	Gyproc. 4'x8'	@	47.50	152.00	

Rev. P. A. Charron

TRIPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to sign.

12.2.43

10-691-1100

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PHONE R 1607

H5 103-2-5

P. O. Box 39

St. Mary's R. C. Residential School

UNDER DIRECTION OF THE OBLATE FATHERS

REV. P. A. CHARRON
PRINCIPAL

Cardston, Alberta Feb.4th.1943

DEPARTMENT OF MINES & RESOURCES
Indian Affairs Branch
FEB 12 1943
REGISTERED

Mr. R. A Hoey
Supt of Welfare Training
Ottawa Ont.

EX'D

Sir:

I have your letter of the 4th. instant re purchase order no I5902 order covering gyproc. This order was delivered to me a few days ago and I am enclsing the account with my signature. I am very gratefull that the Departement was to supply me with this material as I will now be abbe to go ahead with the work .

Yours very sincerely

Rev. P. A. Charron

Principal

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P. O. Box 37 Phone 71

F. W. FLETT

PLUMBING, HEATING AND
SHEET METAL WORK

CARDSTON, ALBERTA

Carsten Alta.
March 16th 1943.

A.Mc Millan Esqr Indian Agent Blood Agency Carsten.

TENDER ON SUPPLYING AND INSTALLATION OF
[illegible] HOT WATER BAN[illegible]R AT THE St MARY'S
RTC? RESIDENTIAL SCHOOL. BLOOD RESERVE CARDSTON.

Re Hot Water Storage Tank for the St Mary's R.C.School we can furnish this tank size 12 feet by three feet six shell to be 5/16" plate with heating coil installed, and all necessary connections as shown on sketch, for the sum of Three Hundred and eighty nine dollars, $389.00 F.O.B.School.

For Taking out the old tank, and installing the new tank we quote one Hundred and Thirty five dollars, $135.00.

F.W.Flett

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OFFICE OF THE INDIAN AGENT

103-2-5

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 402-11 R.C.-2

Department of Mines & Resources
MAR 27 1943
REGISTERED

Blood Indian Agency
Cardston.
March 22nd 1943.

Secretary Indian Affairs Branch Dept of Mines & Resources
Ottawa.

I beg to advise further to the remarks I made in my report under the Heading of Schools in the January Monthly report regarding the temporary repairs at the Hot Water Tank at the St Mary's R C School.

I have visited this School at the end of February and found that the Tank was again leaking from corrosion, with a large number of places showing corrosion, I interviewed Mr Flett The Plumber, and rquested him to give me a Tender in four copies of the cost of a new tank and the installation of same.

In my opinion it would be very foolish to keep welding this tank, as it is very expensive to have a welding machine come out this distance, and it would seem that the tank is ready to leak at moss than half a dozen places.

I am enclosing Mr Fletts tender along with a sketch of the Tank, and would advise that installation charges which may seem high, include the removal through a treble window removing concrete Mullion for the taking out of the old tank and the taking in the new.

May I be advised if the Department are prepared to authorize this.

Anthony B. Mullaney
Indian Agent.

Copy of Letter & Tender to:-
C.P.Schmidt,Esqr.,Inspector of Indian Agencies,Calgary,Alberta.

For your information - please.

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103-2-5

Ottawa,
March 29, 1943.

EXT
A

Mr. A. McMillan, Indian Agent, Cardston, Alta.

I have your letter of the 22nd instant, in which you recommend that a new hot water tank be supplied for the Blood Residential School. Please let me know the approximate date on which the present boiler was installed in the school.

R.A. Hoey,
Supt. of Welfare & Training.

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OFFICE [redacted] THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

103-2-5

PLEASE QUOTE
FILE 402-10

Department of Mines & Resources
APR 9 1943
REGISTERED

Blood Indian Agency
Ca dston.
April 3rd 1943.

Secretary Indian Affairs Branch Dept of Mines & Resources
Ottawa.

I beg to acknowledge receipt of letter File 103-2-5 of the 29th March from R.A. Hoey Esqr Supt of Welfare and Training Ottawa.

The tank in question was installed in the St Mary's School, during the building of the School inthe winter of 1925- 1926. This is the original tank.

Anthony McMillan
Indian Agent.

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 105-2-5

April 18 19 43

This space for use of Head Office only

Requisition No. .....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Blood Indian Residential School

VOTE 76 Allotment 12-422

SHIP TO Rev. P.A. Charron, O.M.I., Principal, Blood Indian Residential School, Cardston, Alta.

Purpose for which required .....

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	Hot water storage tank 12' x 3'6", shell to be 3/16" plate, heating coil attached and all necessary connections.				
	Note: With reference to the above, the Indian Agent has forwarded the attached quotation from F.W. Flett, Cardston, Alta., also a sketch regarding the tank. The tank at present in the school was originally installed during the winter of 1925-26. It has been found necessary to weld it on many occasions and it has become so corroded that the Agent states it is impossible to keep it in repair any longer.				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

H. Rodewell Hill

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. School Files.
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103-2-5

DEPARTMENT OF MINES AND RESOURCES

Order No 17722

103-2-5.

RECEIPT FORM

This order number to appear on all packages and invoices

File No. 427226-3 Pt 2 Alta.

W. W. Scott, Esq., Ottawa, April 27, 1943. 19

Cardston, Alta.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

EX'D. A.

c Anthony McMillan, Esq.,

Acting Indian Agent, Cardston, Alta.,

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For St. Mary's R. C. Indian Residential School, Blood Reserve.		
1 only	Cylindrical hot water storage tank, 144"x48" shell 3/16" plate, heating coil installed; couplings, manhole as shown on attached sketch, and all necessary connections; pressure 30 lbs. per square inch.		$300.00
	Removing section of wall, taking out the old tank, and installing the new one, and refinishing wall to the satisfaction of Mr. McMillan -		135.00
			$434.00

Blue slip sent to Agent April 27/43

Prices F.O.B. as above school as per your quotation of 10/3/43

Shipping Instructions N.W.M. Rev. P. A. Charron, O.M.I., Principal, Blood Indian Residential School, Cardston, Alta.

Vote 78 Primary 10-600

Encumbrance No. E74.

Date to be delivered: Earliest possible date.

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch Date

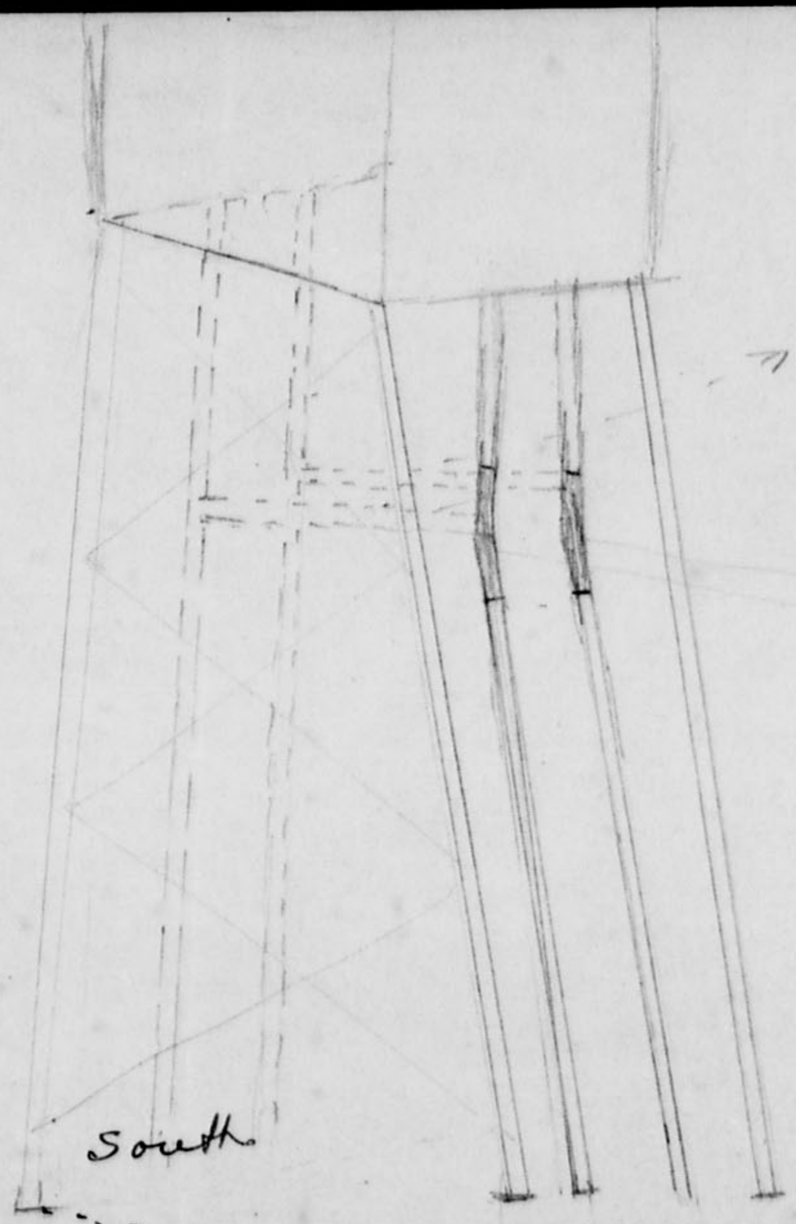
TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Officer

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→ Propped braces by putting 6×6 across from North to South

→ Two legs now giving way on N side of Tank

Rough Sketch Showing two Legs of tower to be repaired.

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OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402- 11 R.C.

Blood Indian Agency
Cardston
June 1st 1943.

Department of Mines & Resources
Indian Affairs Branch
JUN 3 1943
REGISTERED

T.R.L.Mc Innes Secretary Indian Affairs Branch Ottawa.

I beg to advise that Mr Ralph Weston contractor, who has been working at St Mary's Church, reported to me that two of the legs holding the water Tower at the R C School on the North side of the tower were bulging badly, and that the weight of the tower on the North side was being carried by the remaining two legs.

I checked it over with him and Father Charron, and it will be necessary to place 6 x 6 Braces between the South and the North side to get the legs straightened out, this will necessitate the building of a scaffold as the repair work will have to be done thirty feet above ground, and the 6 x 6 forced up until the legs have been straightened again,

Mr Weston has quoted a price of $50.00 for the whole work supplying braces, etc, and I will be glad to receive the Department's Authority to proceed. In the meantime a close check will be kept on the tower, and emergency repair work done if necessary. I am enclosing a rough sketch showing the work necessary.

Anthony McMillan
Indian Agent.

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103-2-5

Ottawa,
June 4, 1943.

EX'D.

Mr. A. McMillan, Indian Agent, Cardston, Alta.

With reference to your letter of the 1st instant, you may incur an expenditure of $50.00 in repairing the underpinning of the water tower at the Blood Indian Residential School.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 5)

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105-2-5

Ottawa,
August 4, 1943.

EX'D.
A

Mr. A. McMillan, Indian Agent, Cardston, Alta.

With reference to the attached account the Department feels that, in view of the fact that the schools mentioned received a large number of pillows free of charge, they should be willing to pay the small amount that is required for transportation charges.

As you were previously advised, we understand that we will be receiving supplies of different kinds in the future and, as the majority of the articles will be such as are not usually supplied by the Department to residential schools, I believe that the Principals should be consulted and advised that, as the Department has no special funds appropriated for payment of transportation charges on such shipments, we feel the schools concerned should be quite willing to pay such charges, in view of the fact that they are obtaining the goods free of cost. With the above in mind, I am returning the attached account unpaid and I trust that both the Principal of the Blood School and the Principal of the St. Paul's School will reimburse the C.P.R.

R.A. Hoey,
Supt. of Welfare & Training.

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

27th.July, 1943. 19

This space for use of Head Office only

Requisition No. .....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF St.Mary's R.C.Indian Residential School, Cardston, Alberta.

VOTE 76 - Allotment 02 - 09.

SHIP TO Rev.Father P.A.Charron, O.M.I.,
St.Marys Indian Residential School, Cardston, Alberta.

Purpose for which required St.Mary's School Laundry.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	Only, Part No.72 Drive Pinion for End Header, single geared Globe Washer.				
1	Only, Part No.26,for End Header single Geared Washer.				
1	Only, Part No.24,for End Header single geared Washer.				
	N.B.:- The above Machine was made by the Canadian Laundry Machinery Co.Ltd..				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— Anthony McMillan

APPROVED—

Director

Form 37

(SEE OTHER SIDE)

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OFFICE OF THE
INDIAN AGENT

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402-11RC-1.

Blood Indian Agency,
Cardston, Alberta,
27th., July, 1943.

T.R.L.MacInnes,Esqr., Secretary, Indian Affairs Branch, Ottawa.

I beg to enclose herewith a Requisition for repairs for the Washing Machine at the St.Mary's R.C. Indian Residential School - this Machine was made by the Canadian Laundry Machinery Co.Ltd., Toronto, Ontario., for your consideration - please.

Anthony McMillan

Anthony McMillan,
Indian Agent.

Encl.1.

/H.

Per:-

C.P.Schmidt, Esqr.,
Inspector of Indian Agencies,
Alberta Inspectorate,
Calgary, Alberta.

OFFICE OF THE INSPECTOR OF INDIAN AGENCIES — ALBERTA
RECEIVED
JUL 29 1943
CALGARY

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INSPECTOR OF INDIAN AGENCIES

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

(Vide Dept. File 103-2-5 Oct. 16th 1934)

Calgary, August 4th, 1943.

Department of Mines and Resources
Indian Affairs Branch
AUG 9 1943
REGISTERED

402-11 A.R.C.

Indian Affairs Branch, Department of Mines & Resources, Ottawa.

I beg to enclose herewith letter addressed to the Department by Mr. A. McMillan, Indian Agent, attached to which is a requisition for repairs to the washing machine at the St. Mary's R.C. School, Blood Reserve.

The cost of these repairs will be approximately $18.00 f.o.b. Toronto.

The machine is a Globe Wood Washer, Serial No. 1215½-M-7165 made by the Canadian Laundry Machine Co. Ltd., Toronto, Ont.

I beg to ask that Indian Agent MacMillan be authorized to order these parts through Stanley Brock Ltd., 523-8th Avenue W., Calgary, Alberta who are representatives of the Canadian Laundry Machine Co. of Toronto.

C. Pant. Schmidt,
Inspector of Indian Agencies,
Alberta Inspectorate.

Encls.

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 103-8-5

August 10 1943

This space for use of Head Office only

Requisition No. .....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Blood Indian Residential School

VOTE 76 Allotment 09-615

SHIP TO Rev. P.A. Charron, O.M.I., Principal, Blood Indian Residential School, Cardston, Alta.

Purpose for which required Repairs to washing machine

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	Part No. 72 Drive Pinion for End Header, single geared Globe Washer				
1	Part No. 26 for End Header single Geared Washer				
1	Part No. 24 for End Header single Geared Washer				
	Note: In submitting the request for the above, Inspector Schmidt writes: "The cost of these repairs will be approximately $18.00 f.o.b. Toronto. The machine is a Globe Wood Washer, Serial No. 1215½-M-7165 made by the Canadian Laundry Machine Co. Ltd., Toronto, Ont. I beg to ask that Indian Agent MacMillan be authorized to order these parts through Stanley Brock Ltd., 523-8th Avenue W., Calgary, Alberta, who are representatives of the Canadian Laundry Machine Co. of Toronto."				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

Form 37

(SEE OTHER SIDE)

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DEPARTMENT OF MINES AND RESOURCES

Order No 19732

113-2-5

This order number to appear on all packages and invoices

RECEIPT FORM

File No. 49,181-15-10-1

Canadian Foundry Machinery Co. Ltd., Ottawa, August 18, 1943.
47-9 Sterling Road,
Toronto, Ont.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

4 A. McMillan, Clerk-in-Charge,
(One copy of invoices to be sent
Blood Indian Agency, Cardston, Alta. (to undersigned)

QUANTITY	DESCRIPTION	UNIT	TOTAL	
	The following parts for Globe wood washer, Serial #1815M - 7165			
1	Part No. 72 Drive Pinion for End Header, single geared Globe washer			
1	Part No. 26 for End Header single Geared Washer			
1	Part No. 24 for End Header single Geared Washer			
	Estimated cost.....$10.00			

Kindly prepay transportation charges and attach receipted freight invoices to regular invoices.

Kindly arrange for delivery of the above through your agent, Stanley Brock Ltd., 823-8th Ave., Calgary, Alta.

Blue slip sent to Agent Aug 18/43

Prices F.O.B. Cardston, Alta. as per your of

Shipping Instructions Rev. P.A.Charron, O.M.I., Principal, Blood Indian Residential School, Cardston, Alta.

Vote 76 Primary 09-615 Date to be delivered:

Encumbrance No. 673 Promptly

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch Date Signature of Receiving Officer

TO BE RETURNED TO HEAD OF BRANCH

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402-11RC

Blood Indian Agency
Cardston
September 17th 1943.

DEPARTMENT OF MINES AND RESOURCES
SEP 22 1943
REGISTERED

Secretary Indian Affairs Branch Dept of Mines & Resources
Ottawa.

I beg to advise that I had to authorize the ermergent clearance of the Cess pool at the R C School, This was placed in the hands of Ralph Weston who made a temporary exit to save the backing up of the sewer into the Baths and Toilets of the School.

He is now cleaning out the Cesspool which from the information he has now given me shows that this blockage has been slowly blocking up for the past ten years, and all pipes and bells in the cesspool are corroded and covered with a heavy layer of dark soil formed by the bacteria, This cesspool which is 75 yards from the School Buildings had backed up so that the sewage leaving the toilets would come back through the bath tubs, and vice versa, with the children just returned from their holidays this was a very dangerous state for the sewage system to be in, and I called on Mr Weston to make the necessary clean out of the system.

I called there today again before writing this letter, and am advised that Mr Weston has sunk a shaft behind the main cesspool so that at any time in future the cesspool which runs 12 feet under ground, can be relieved without unnecessary cost. The sum of $225.00 has been named as the cost of the complete clearance of the sewage system. As this is a very miserable work I feel that the amount of cost is quite feasable.

I trust that you will concurr in the action I have taken.

Anthony McMillan
Indian Agent.

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402-11RC

EX'D.
A

Ottawa, September 23, 1943.

Mr. A. McMillan, Indian Agent, Cardston, Alberta.

I have for acknowledgment your letter of the 17th instant, in which you intimate that you had to undertake certain emergent repairs to the cesspool at the Blood R.C. Indian Residential School.

The records indicate that the amounts already spent on repairs and equipment at this school far exceed the sum set apart during the present fiscal year. I have been wondering if it would not be possible to persuade the men in charge of these schools to make periodical inspections of the cesspools and thus avoid a condition such as the one described in your communication. In any event, there is nothing we can do at this date other than to authorize the repairs now under way. It is our hope that the cost will be kept down to the lowest possible figure.

R. A. Hoey,
Supt. of Welfare & Training.

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Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 5)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to The Canadian Laundry Machinery Co.Ltd.

Address 47 - 93 Sterling Road.

Toronto, Ont.

PURCHASE ORDER.

1943. DATE	SERVICE	AMOUNT	
September 30th.	To:- Repairs for Washer at St.Mary's (R.C.) Indian Res.School, supplied in Sept.1943, as per statement attached.	$ 28	93
	VOTE:- 76.02.615		
	Purchase Order No.19732.		

TRIPLICATE FOR FILE

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 49-161-15 pt 80-1. Aug.1st.1943.

Anthony McMillan
Agent

Voucher No. 257.

Date 5th.October, 1943.

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 5)

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103-2-5

Ottawa,
October 13, 1945.

Gentlemen:

Your account dated September 11, covering the cost of attachments for the washing machine at the Blood Residential School, has been submitted to this Department for payment. The account totals $28.93 and included in this amount is an item of $2.63 prepaid express. It will be necessary for us to have a receipt from the express company before this item can be paid. I should appreciate your forwarding it to me. The notations on your account show your order 90448 and our order 19732.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

The Canadian Laundry Machinery Co. Ltd.,
47-93 Sterling Road,
Toronto 3, Ont.

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 5)
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Phone 98 P.O. Box 95

RALPH WESTON

CONTRACTOR and BUILDER

Jobbing and Repair Work.
Frames, Screens, Store Fronts, Cabinet Work, Etc.

Cardston, Alta., 30th. September 1943.

M Dept. Indian Affairs. (St. Mary's R.C. School,
Cardston, Alta.

ACCOUNTS DUE WHEN RENDERED — 8% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

1943.				
August.		"Emergency" Repairs to the Water Tower at the above School:-		
		Material:- Lumber,		
		2 - 3 X 10 X 14's.	3	15
		Labour:-		
		85 Hours @ .90¢ per Hr.	76	50
			$ 79	65

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Ralph Weaton,

Address Contractor,

Cardston, Alta.

EX'D.

1943. DATE	SERVICE	AMOUNT
September, 30.	To:-Emergency Repairs to Water Tower at the St. Mary's (R.C.) Indian Residential School, in August, 1943, as per statement attached.	$79 65
	VOTE:-76.10.691.	

DUPLICATE FOR FILE. A

Voucher in duplicate attached

18-10-43

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated 1943 - 1944.

Anthony McMullan

Agent

VOUCHER No. 259.

DATE 6th. October, 1943.

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 5)

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[redacted] VOL 5

CLOSED

FROM 17/1/39

TO 6/10/43

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 5)

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Indian Affairs
School Files

(RG 10, Volume 6344)

File 750-5, part 5	Blood - Blood Roman Catholic Boarding School - Building, Equipment & Accounts. 1939 - 1943
File 750-5, part 6	Blood - Blood Roman Catholic Boarding School - Building, Equipment & Accounts. 1943 - 1949
File 750-5, part 7	Blood - Blood Roman Catholic Boarding School - Building, Equipment & Accounts. 1949
File 750-5, part 8	Blood - Blood Roman Catholic Boarding School - Building, Equipment & Accounts. 1950
File 750-11, part 1	Blood - Roman Catholic St. Marys Residential School - Vocational Training. 1938 - 1947
File 750-23, part 1	Blood - Roman Catholic St. Marys Residential School - Death of Pupils. 1935 - 1941

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FILE NO. 750-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

BLOOD, R.C. - ST.MARYS - RESIDENTIAL SCHOOL BUILDINGS, ACCOUNTS, ETC.

CROSS REFERENCE
103-2-5

CENTRAL REGISTRY	P.A. or B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS (If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")	INITIALS	DATE
22/10/48				E[illegible]	25631		22/10
28/10/48		28/10		E 4	V595	PL	28/10
2/11/48				E[illegible]	27575		1/11/48
				E 4	V613		6/11/48
8/11/48				E[illegible]	29245		8/11/48
		16/11		E	30640, 29871		16/11/48
	N.Q.			E[illegible]	2314		25/11/48
27/11/48		30/11		E4	ER prepare		30/11
				E[illegible]	1779		1/12/48
2/12/48				E4	3312		1/12/48
				E[illegible]	4089		7/12/48
22/12/48		22/12		Mr Noonan	Immediate Return please	E 4	16/12/48
		29/12	a.m.	EH	P.O. 36548, 36411, 36412 936416	ER 1	27/12
29/12/48		29/12	a.m.	E4	V695		29/12/48
30/12/48		29/12	a.m.	E4	V.711	ER 11	29/12
4/1/49		4/1/49		E[illegible]	11850		4/1/49
3/1/49				E	13112	Gen	10/1/49
14/1/49		14/1/49		E1	13096	CR 19	14/1/49
19/1/49		19/1/49		E4	Vols 48/47/41	CR 19	18/1/49
				E	15271	CR 19	20/1/49
25/1/49		20/1/49		E4	file		
3/2/49				E1	18483	CR 19	2/2
				E4	Re V.131 - V.136		
		22/3/		E	2567	Gen	21/3
				E1	27562		
				E1	27487 + P.C. Copy	CR 19	22/3
22/6/49	P.A.	27/3/49		E4	V.145	CR 19	

R. 3755

DO NOT WRITE BELOW THIS LINE

FILE NO. 750-5 SCHOOLS

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FILE NO. 103-2-5 VOL. ~~6~~ VOL. 5 CLOSED

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

BLOOD R.C. RESIDENTIAL SCHOOL
BUILDINGS, ACCTS., &C.

CROSS REFERENCE

FILE NO. 103-2-5 VOL. 6 VOL. 5 CLOSED

CENTRAL REGISTRY	P.A. OR B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS (If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")	INITIALS	DATE
					EX'D. M		
				TI	As discussed		28/4/48
	PA	5/5/48	CH.	DIA	To signature		5/5
	PA	8/6/48	KB.	E4	2855?	EM	5-3-48
	PA	12/3			3614	WA.	12/3/48
	P.A	16.3.48	KB	E4	V-145	EM	15-3-48
20-4-48	B.A	1/4/48		E4	5770	EM	22-3-48
29-4-48	PA	28/4/48	EM	E1	12320	EM	21-4-48
3-5-48	PA	7/5/48	PP	E1	16121	EM	6-5-48
27-5-48	PA	27.5.48	E4	E4	21277	EM	27-5-48
E	PA	8.6.48	E4	E4	23390	EM	4-6-48
9-6-48	PA	5/6/48	AP	E4	23505	EM	3-6-48
	P.A	14.6.48	E4	E4	24027	EM	9-6-48
17-6	PA	14/6/48	MP	E	25205	EM	14-6-48
24-6	PA	22/6/48	C.N.	Dia	For Signature	DJ	24-6-48
24-6	PA	22/6/48		E	R. Gymnasium Blk		
14-7-48	PA	13/7/48	EM	E1	1679		14-7
23-7-48				E1	4245		23-7
				E1	5931-5847	27	27-7
				E1	5780		
19/8	PA	18/8/48	AP	E1	6938, 5955		
	PA	24/8		E1	See B/F		
				E	11844		7/9/48
2/9/48	PA	7/9		E2	Discuss		
				E1	10/9/48		
				E1	14455		27/9/48

R 2871

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F. A. GAUL, PRESIDENT

R. J. MORROW,

THE CANADIAN LAUNDRY MACHINERY CO.

HEAD OFFICE & FACTORY
47-93 STERLING ROAD TORONTO
CABLE ADDRESS "CALAMACO"
CODE-A.B.C.

SUPREMACY
TRADE MARKS, REG'D.

BRANCH-MONTREAL
WESTERN REPRESENTATIVES
STANLEY BROCK LIMITED
WINNIPEG, CALGARY, VANCOUVER

TORONTO, 3 CANADA. October 15, 1943.

EX'D.
A

Department of Mines & Resources
OCT 18 1943
REGISTERED

Department of Mines & Resources,
Ottawa, Ontario.

Gentlemen:

In reply to your letter of October 13th, we enclose herewith receipt covering prepaid express shipment to Cardston, Alta.

Trusting you will pass this account for prompt payment, we remain,

Yours very truly,

The Canadian Laundry Machinery Co. Limited

Reddig Prince
for Signature
25-10-43

WFH/B
Encl.

Accounting Dept.

"Send it to the Laundry"

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(RG 10, Volume 6344, File 750-5, part 6)

St. Mary's R. C. Residential School

Cardston - - - - - Alberta

O. H. M. S.

CARDSTON PM NO 3 43 ALBERTA

Department of Mines & Resources

Ottawa, Ontario

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Ph[illegible]71 Cardston, Alta. November 3rd. 19 43.

M[illegible]St.Mary's Indian (R.C.) Residential School,

Blood Indian Reserve, Carlston, Alta.

IN ACCOUNT WITH per Indian Agent.

Pipe and Pipeless Hot Air Furnaces

F. W. FLETT

PLUMBING, HEATING AND SHEET METAL WORK

TERMS — Cash 10 % Per Annum Charged on Past Due Accounts

Plumbing Steam and Hot Water Heating

943.			
gust 28th.	To:- One Cylindrical Hot Water Storage Tank - with Heating Coil and all necessary connections.	389	00
	To:- Removing section of Brick wall - taking out Old Tank and installing the above New Tank and rebuilding wall.	135	00
		$ 524	00

The above work all as specified in Dept. of Mines & Resources Order No.17722.

Indian Affairs. School Files.
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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to F.W.Platt - Plumber.

Address Carlston, Alberta.

PURCHASE ORDER.

1943 DATE		SERVICE	AMOUNT	
		EXT A		
November 2nd. To:-		Installing New Hot Water Pressure Tank at St.Mary's Indian (R.C.) Residential School, August 1943, as per Contract and Invoices attached.	$524	00
		VOTE:- 76.12.422.		
		Purchase Order No: 17722,		
		File No.47574-15-2 Alta.		
		Dated April 17th.,1943.		

17.11.43

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 1265

Anthony McMillan
Agent

HER No. 312.

Date November 10th.,1943.

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103-2-5

Ottawa,
January 26, 1944.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

In September we were advised that the cesspool at the Blood Residential School had become blocked and, as a result, the sewage was backing up into the school. This presented a very serious problem and, as it was an emergency matter, authority was issued to the Agent to have the sewage system repaired immediately. I enclose account covering the cost of the necessary work. You will note that there is an amount of $76.80 for material and it would be appreciated if you would issue purchase order for this. The coding is as follows: 750-76-10-691.

R.A. Hoey,
Supt. of Welfare & Training.

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Phone 98 P.O. Box 95

RALPH WESTON

CONTRACTOR and BUILDER

Jobbing and Repair Work.
Frames, Screens, Store Fronts, Cabinet Work, Etc.

Cardston, Alta. December 29th 1943.

M Blood Residential (R.C.) School,
Blood Reserve, Cardston, Alta.

ACCOUNTS DUE WHEN RENDERED — 8% PER ANNUM CHARGED ON OVERDUE ACCOUNTS

1943			
November.			
Cleaning out Septic Tank - Rebuilding same and building additional manhole entrance to enable easy and quicker access to Septic Tank in the event of future trouble - as follows:-			
Cleaning out Tank & Drains:-			
2 Men - 30 Hours each @.75¢		45	00
New Entrance:-(Digging Manhole 5'X 5'X 12'			
2 Men - 16½ Hrs.each @.75¢ for		25	00
Building Cribbing & Pouring Cement.			
19 Pieces-1"X 5"X 12'-114'@.40¢.			
19 do. -1"X 6"X 14'-133'@.40¢			
1 do. -3"X3"X 20' - 10'@.50¢		10	50
25 Sacks Cement.		25	00
8 Yards Gravel.		25	00
Repair of Tank:-			
250 Brick.		3	10
1 Sack Cement.		1	00
4 Sacks Lime.		4	00
2 - 3" Pipe Siphon-Goose Neck-Elbow & Bends.		7	00
4-2" X 4" X 12' Studding.		1	20
Man - 27 Hours @ 1.00 per Hour.		27	00
Men - 24 Hrs.each do.		72	00
) - 19 do. .80¢ do.		45	60
	$	290	80

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Ralph Weston, Contractor.

Address Cardston, Alberta.

DATE 1943.		SERVICE	AMOUNT	
December	31	To:- Emergency repairs to Septic Tank at the St.Mary's (R.C.) Indian Residential School in November,1943, as per statement attached.	$ 290	80
		VOTE:- 76.09.689.		

2-1-44

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-2-5. dated September 23, 1943.

FORM No. I.A. 506
Req. 1265

Anthony McMillan
Agent

Voucher No. 377.

Date 6th. January, 1944.

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DEPARTMENT OF MINES AND RESOURCES

Order No 22183

RECEIPT FORM

This order number to appear on all packages and invoices

File No. [illegible]

[illegible], Canada, January 2, 19[illegible]

Contractor,
Carl[illegible]

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

Invoices already received

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Emergency repairs to septic tank at the Blood R.C. Indian Residential School		
	Cleaning out tank & drains, constructing new man-hole entrance, repairing tank.		
	Cost of material		70.60
	Labour		219.40
			$290.00
	As per invoice dated Dec. 29/43.		
	Voucher No. 377		

Prices F.O.B. as per your of

Shipping Instructions Already received.

Vote 74 Primary 10-601 Date to be delivered:

Encumbrance No. 1287

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch Date Signature of Receiving Officer

TO BE RETURNED TO HEAD OF BRANCH

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103-2-5

Ottawa,
January 26, 1944.

EXP.
A.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

In September we were advised that the cesspool at the Blood Residential School had become blocked and, as a result, the sewage was backing up into the school. This presented a very serious problem and, as it was an emergency matter, authority was issued to the Agent to have the sewage system repaired immediately. I enclose account covering the cost of the necessary work. You will note that there is an amount of $76.80 for material and it would be appreciated if you would issue purchase order for this. The coding is as follows: 750-76-10-691.

R.A. Hoey,
Supt. of Welfare & Training.

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GOVERNMENT OF THE PROVINCE OF ALBERTA
TERRACE BUILDING

MS 4-7

MESSR[illegible]minion of Canada,
Ottawa, Ont. Dept. of Indian Affairs, St. Mary's School
Cardston, Alberta.

TO **Mechanical Branch, Dept. of Public Works** DR.

MAKE CHEQUES PAYABLE TO PROVINCIAL TREASURER, and

Forward to W.F.Henry, Boiler Inspector Lethbridge, Alta.

DATE	SERVICE	AMOUNT
Jan. 12/44	To inspection of Boiler (A) 10868, Cert. #85797	$5 00
" 12/44	To " " " (A) 3426 , " . #85798	10 00
" 13/44	To " " " (A) 3425 , " . "85799	10 00
		$25 00

Your cheque will be appreciated.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

EX'D.

Pay to Provincial Treasurer.

Address Govt. of the Province of Alberta.

Per:- W.F.Henry, Esqr., (Boiler Inspector

Lethbridge, Alberta.

DATE 1944.	SERVICE	AMOUNT
January, 31.	To:- Inspection of Boilers at the St. Mary's Indian Residential School in January, 1944, as per statement attached.	$ 25 00
	VOTE:- 76.06.152.	
	9/2/44	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated 1943 - 1944.

FORM No. I.A. 506
Req. 1265

Anthony McMillan
Agent

Voucher No. 429.

Date 5th. February, 1944.

Indian Affairs. School Files.
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103-2-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402-11R.C.

Department of Mines & Resources
Indian Affairs Branch
FEB 11 1944
REGISTERED

Blood Indian Agency
Cardston
February 7th 1944.

AIR MAIL.

Indian Affaurs Branch Dept of Mines & Resources Ottawa.

I beg to advise that on my last visit to St Mary's R C School, it was found that the fire Box in the Bake oven at this School was burnt out, and was in need of emergency repairs; Mr Flett the local plumber checked the Bake oven and the following will be necessary to put the bake oven in shape.

The installation of a complete new Fire Box, or Furnace Box as the Manufacturing Co call it, the replacement of a number of Bricks under the Bake oven, and the installation of four T iron Braces under the lower Oven. Mr Flette has written to the Firm in the East by Airmail for a price and information as to the possibility of immediate delivery, and on receipt of same will be able to give me a quotation on the repairingof the fire box.

This Bake Oven was purchased by the Department through Mr Flett of Cardston, see Department letter October 16th 1936, File 103-2-12. No repairs has been made to this Bake Oven since;

The Bake Oven is a No 4 Brantford Bake Oven with a capacity of 144 Loaves, and is made by the Brantford Oven & Rack Co Ltd, Brantford (1402) Canada.

This Bake oven is now being used as little as possible but when in full use handles approximately 175 Loaves daily and I feel that as this is an emergency repair, may I be advised by return Air Mail insturctions re the repairing of this Fire Box; If advised with Authority to make the repair I will Night Letter Mr Fletts quotation as soon as I have received it so that no more damage may be done to the Oven as it at present.

Anthony M. O'Malley
Indian Agent

Copy To C.P.Schmidt Esqr
Inspector pf Indian Agencies
507 Public Building
Calgary.

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 6)
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105-2-5

Ottawa,
February 11, 1944.

AIR MAIL

EX'D.

Mr. A. McMillan, Indian Agent, Cardston, Alta.

With reference to your letter of the 7th instant, the Department approves your arranging to repair the fire box of the bake oven at the Blood Residential School.

I note you will advise when you receive Mr. Flette's quotation regarding the installation of a new fire box.

R.A. Hoey,
Supt. of Welfare & Training.

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Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 6)

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March 18th 1944

Blood Indian Agent
Cardston Alberta

Dear Sir;

Re repairs to Bake oven at St Mary's
R.C.School.

We can now quote you a price on repairs for the abpve oven. A complete furnace with smoke flues less the furnace front as this is attached to the front of the oven and is not in bad repair plus 10 Deck tile and 4 Tee bars for the sum of $183.50 F.O.B Cardston. To install the above would cost $20.00

Yours Truly,

Sgd F?W.Flett.

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 6)

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103-2-5

OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 402-11RC

Department of Mines and Resources Indian Affairs Branch MAR 24 1944 REGISTERED

Blood Indian Agency
Cardston
March 21st 1944.

Air Mail.

Indian Affairs Branch Dept of Mines & Resources Ottawa.

Your file 103-2-5 of Febr 11th 1944

I beg to enclose herewith Tender from Frank W Flett amounting to $203.50 to cover the supplying of a complete fire box and installing of same.

The principal is very anxious to have this work performed under 1943-44 Estimates, and I will be glad to have your authority to go ahead with this work.

In the event of the Fire Box not arriving on time to be placed in use by March 31st may I be advised if the work can be Vouchered for under the 1943-44 Estimates.

Anthony McMullen
Indian Agent.

Copy to C.P.Schmidt Esqr
Inspector of Indian Agencies
507 Public Building
Calgary.

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103-2-5

Ottawa,
March 24, 1944.

Mr. A. McMillan, Indian Agent, Cardston, Alta.

With reference to your letter of the 21st instant, regarding the repairs required to the bake oven at the Blood Residential School, I am submitting Mr. Flett's tender to the Purchasing Branch for consideration.

It will not be possible to charge this expenditure to the appropriation for the fiscal year 1943-44, as we have already overexpended the amount specifically provided for repairs and improvements at the Blood School.

R.A. Hoey,
Supt. of Welfare & Training.

RAH

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 103-2-5

March 24 1944

This space for use of Head Office only

Requisition No. .....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Blood Indian Residential School

VOTE 76 Allotment 09-615

SHIP TO Rev. P.A. Charron, O.M.I., Principal, Blood Indian Residential School, Cardston, Alta.

Purpose for which required Repairing bake oven

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	Fire box				
10	Deck tile				
4	Tee bars				

Note: In connection with the above I enclose copy of the Indian Agent's letter dated February 7, 1944. I also enclose a copy of a tender received from F.W. Flett, Cardston, Alberta. These repairs will be charged to the appropriation for the fiscal year 1944-45.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. School Files.
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DEPARTMENT OF MINES AND RESOURCES

Order No 23359

103-2-5.

This order number to appear on all packages and invoices

RECEIPT FORM

File No. 8073-10-

F.W.Flett, Ottawa, March 27, 1944

Carleton, Alta.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

4 Rev. P.A.Charron, O.M.I.,

Principal, Blood Indian Residential School,
Invoices Carleton, Alta.

QUANTITY	DESCRIPTION	UNIT	TOTAL
1 new	Furnace box for #4 Brantford bake oven, complete with smoke flues, but less furnace front		
10	Deck tile		
4	Tee bars		$163.50
	Installing the above		40.00
			203.50
	Blue slip sent to agent Grant 3/4/44		

WEV/HD

Prices F.O.B. St. Mary's I.R.School, Carleton, Alta. as per your quot. of 10/3/44 to Mr. McMillan

Shipping Instructions Rev. P.A.Charron, O.M.I., Principal, Blood Indian Residential School, Carleton, Alta.

Vote 78 Primary 09-515

Encumbrance No. 53

Date to be delivered: As soon as possible.

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch Date

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Off

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DEPARTMENT OF MINES AND RESOURCES

Order No. 23359

103-2-5.

This order number to appear on all packages and invoices

RECEIPT FORM

File No. 82073-15-1 Alta.

F.W.Flett, Ottawa, March 27, 1944

Cardston, Alta.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

4 Rev. F.A.Charron, O.M.I.,

Principal, Blood Indian Residential School,
Invoices Cardston, Alta.

QUANTITY	DESCRIPTION	UNIT	TOTAL
1 new	Furnace box for #4 Brantford bake oven, complete with smoke flues, but less furnace front		
10	Deck tile		$153.50
4	Tee bars		30.00
	Installing the above		20.00
			203.50

Blue slip sent Agent
Dept 3/4/44

MEV/EC

Prices F.O.B. St. Mary's I.R.School, Cardston, Alta. as per your quot. of 15/3/44 to Mr. McMillan

Shipping Instructions Rev. F.A.Charron, O.M.I., Principal, Blood Indian Residential School, Cardston, Alta.

Vote 78 Primary 09-015

Encumbrance No. 53

Date to be delivered: As soon as possible.

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch Date Signature of Receiving Officer

TO BE RETURNED TO HEAD OF BRANCH

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103-2-5

EX'D.
A.

Ottawa,
March 31, 1944.

AIR MAIL

Mr. A. McMillan, Indian Agent, Cardston, Alta.

Yesterday you were forwarded copy of purchase order 23359, issued in favour of F.W. Flett, for a furnace box etc. for the bake oven at the Blood Residential School. Please arrange with Mr. Flett to have the account dated previous to March 31, as we wish to pay for it from the appropriation for the fiscal year 1943-44. We are allowed to pay from this appropriation until the latter part of April. It would, therefore, be appreciated if you would accept delivery of the items mentioned on the purchase order and have the account forwarded at the earliest possible date.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 6)

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Phone 71

Cardston, Alta., March, 31st. 1944.

M[illegible]lood Indian Agency,

Cardston, Alberta.

IN ACCOUNT WITH

Pipe and Pipeless Hot Air Furnaces

F. W. FLETT

PLUMBING, HEATING AND SHEET METAL WORK

Plumbing Steam and Hot Water Heating

TERMS — Cash 10 % Per Annum Charged on Past Due Accounts

1944.				
		Supplied for the St. Mary's (R.C.) Indian Residential School.		
March	30	To:- 1 New Furnace Box for #4 Brantford Bake Oven,		
		complete with smoke flues, but less furnace front.		
		10 Deck Tile.		
		4 Tee Bars.		
			$ 183	50
		Labour Installing above:-	20	00
			$ 203	50

Dept. Mines & Resources Purchase Order No. 23359.

Indian Affairs. School Files.
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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to F. W. Flett, Plumber.

Address Cardston, Alberta.

PURCHASE ORDER.

DATE 1944.	SERVICE	AMOUNT	
March 31st.	To:- Bake Oven supplied for St. Mary's (R.C.) Indian Residential School, as per statement attached.	$203	50
	VOTE:- 76.09.615.		
	Purchase Order No. 23359.		
	Dated March 27th., 1944.		
	File No. 52079-15-2 Alta.		

11.4.44

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-2-5. dated Ottawa, March 31/44.

FORM No. I.A. 506
Req. 1265

Anthony McMillan
Agent

Voucher No. 516.

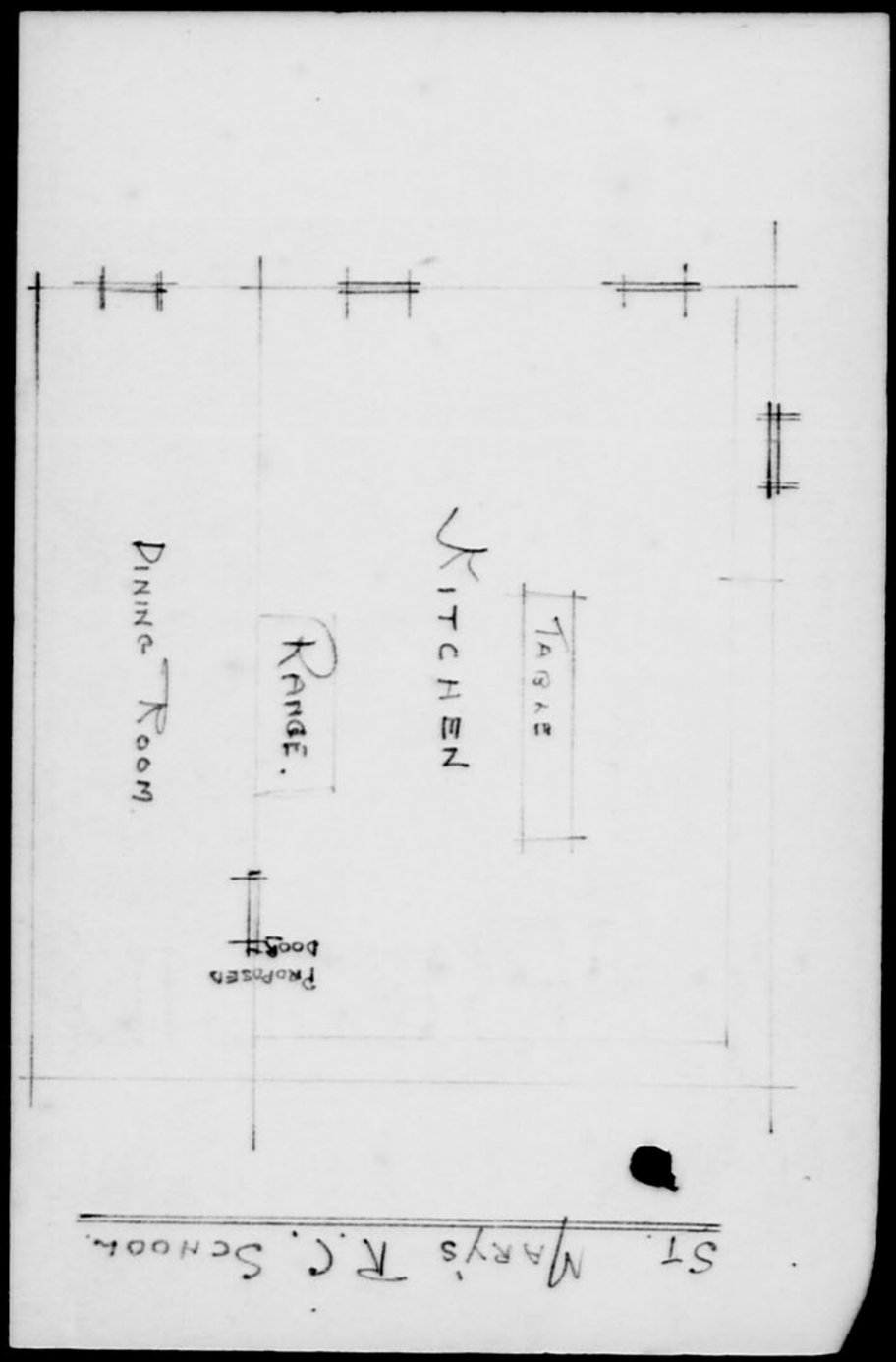
Date March 31st., 1944.

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402-11Rc-2

Department of Mines & Resources
Indian Affairs Branch
JUN 15 1944
REGISTERED

Blood Indian Agency
Cardston
June 10th 1944.

Indian Affairs Branch Dept of Mines & Resources Ottawa.

I beg to advise I have been requested by Rev P.A.Charron Principal of St Mary's R C School that permission be granted to him to put a door through from the kitchen into the employees dining room, this Dining Room to be used by the Sisters in the future as there dining room.

I have enclosed a sketch showing where this door will be put in, and as the work will be done without cost to the Department I would recommend that this be allowed, May I have your authority for this change.

Anthony McMullan

Indian Agent.

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103-2-5

Ottawa,
June 16, 1944.

Mr. A. McMillan, Indian Agent, Cardston, Alta.

With reference to your letter of the 10th instant, you may inform the Principal of the Blood Residential School that the Department approves his placing a door between the kitchen and the employees' dining room.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. School Files.
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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. .....

Order No. .....

18th. July, 1944.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF St. Mary's (R.C.) Indian Res. School Carston, Alberta.

VOTE 76 - Allotment 10 - 691.

SHIP TO Rev. Principal P.A. Charron, O.M.I.,

St. Mary's Ind. (R.C) Residential School, Carlston, Alberta.

Purpose for which required Painting 264 Outside Windows & Water Tower,(School.).

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
	Painting of 264 Outside Windows:-				
	Material:-				
8	Gals. Outside White Paint			2 40	19.20
	Labour:-				
	Estimated by S.D.Woolf, Painter, Carston.				60.00
					79.20
	Painting of Water Tower:-				
	Material:-				
20	Gallons Oil			97	19.40
5	Gallons Green Roof Paint. (Price Approximate):-				13.25
25	Gallons Outside Medium Buff Paint; do. do.):-				55.00
	Labour:-				
	Estimated by S.D.Woolf, Painter, Carston, including the cost and erection of Scaffold:-				200.00
					287.65
	The above as per Sheet No.503-736 on 1944-1945 Estimates.				
				Total:-	$ 366.85

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— Anthony McMillan

APPROVED—

Director

Form 37

(SEE OTHER SIDE)

Indian Affairs. School Files.
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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

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Requisition No. .....

.....

Order No. .....

18th. July, 1944.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF St. Mary's (R.C.) Indian Res.School Cardston, Alberta.

VOTE 76 - Allotment 10 - 691.

SHIP TO Rev. Principal P.A. Charron, O.M.I.,

St. Mary's Ind. (R.C) Residential School, Cardston, Alberta.

Purpose for which required Painting 264 Outside Windows & Water Tower,(School.).

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
	Painting of 264 Outside Windows:-				
	Material:-				
√ 8	Gals. Outside White Paint			2 40	19.20
	Labour:-				
	Estimated by S.D.Woolf, Painter,Cardston.				60.00
					79.20
	Painting of Water Tower:-				
	Material:-				
√ 20	Gallons Oil			97	19.40
√ 5	Gallons Green Roof Paint. (Price Approximate):-				13.25
√ 25	Gallons Outside Medium Buff Paint; do. do.):-				55.00
	Labour:-				
	Estimated by S.D.Woolf, Painter, Cardston, including the cost and erection of Scaffold:-				200.00
					287.65
	The above as per Sheet No.503-736 on 1944-1945 Estimates.				
				Total:-	$ 366.85

Department of Mines & Resources Indian Affairs Branch JUL 24 1944 REGISTERED

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— Anthony McMillan

APPROVED—

Director

Form 37

(SEE OTHER SIDE)

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No. 37a

File No. 103-2-5

DEPARTMENT OF MINES AND RESOURCES

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Requisition No.

Order No.

July 25 19 44

To The Depa[redacted]ental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Blood Indian Residential School

VOTE 76 ALLOTMENT 10-691 ALLOCATION SYMBOLS

SHIP TO Rev. P.A. Charron, O.M.I., Principal, Blood Indian Residential School, Cardston, Alta.

Purpose for which required Painting 264 outside windows and painting water tower

QUANTITY		UNIT PRICE	TOTAL
8	Gals. outside white paint P.O. 25-8-12	2 40	19.20
20	Gals. oil July 21st	97	19.40
5	Gals. green roof paint S.D. Woolf		13.25
25	Gals. outside medium buff paint		55.00
	Note: The above prices were obtained from S.D. Woolf, Painter, Cardston, Alberta.		
	Blue alpine Aug 1/44	S.D. Woolf Cardston Alta. July 24th.	

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED— Harold W. Hill

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. School Files.
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103-2-5

July 25, 1944.

Mr. A. McMillan, Indian Agent, Cardston, Alta.

With reference to your requisition of the 18th instant for paint and labour in connection with the painting of the outside windows and water tower at the Blood School, I am submitting a requisition for material to the Departmental Purchasing Agent.

It is noted that the cost of labour for painting the windows will be $60 and for painting the water tower $200. These two items are approved. The work can start as soon as the material is received.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. .....

Order No. .....

September 21st., 1944.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Blood Indian R. C. Residential School, Cardston, Alberta.

VOTE 76 - Allotment 12 - 415.

SHIP TO The Principal, Blood R. C. Indian Residential School, CARDSTON, Alberta.

Purpose for which required School Windows.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
50.	Scotch Holland Window Shades(Cream Colour; Size:- 36" X 70" (T. Eaton & Co.Ltd. prices).		50	1 90	$ 95.00
	P.E. 2222 of Oct 16/44 sent to Purchasing Branch Ottawa Std Branch Oct 25/44 Calgary				
	Blue Shipment Report Oct 26/44				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— [signature]

APPROVED—

Director

Form 37

(SEE OTHER SIDE)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

September 21st., 19 44.

This space for use of Head Office only

Requisition No. .....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Blood Indian R.C. Res. School, Blood Indian Reserve, CARDSTON.

VOTE 76 - Allotment 10 - 691.

SHIP TO The Principal, Blood R. C. Indian Residential School, CARDSTON, Alberta.

Purpose for which required Interior Maintainance & Exterior Painting.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
5½	Gallons Aluminum Paint.		5½	8 00	44.00
5	Do. Outside White Paint.		5	3 00	15.00
	(Marshall-Wells'or Stephen's Paints).				$59.00

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— [signature]

APPROVED—

Director

Form 37

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Blood Indian Agency,
CARDSTON, Alta.,
21st. Sept.,1944.

MEMORANDUM:-Labour for Blood R.C. Indian Residential School, Blood Indian Agency.

Paint Requisition attached:

Material:- Aluminum Paint.....$44.00

Labour:- Estimated by S. D. Woolf, Painter of CARDSTON, Alberta..... 35.00

Labour for Outside White Paint will be carried out by School Staff.....

$79.00

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 6)

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402-7B.
402-11RC-2.

Blood Indian Agency,
CARDSTON, Alberta,
21st., September, 1944.

C. P. Schmidt, Esqr., Inspector of Indian Agencies, CALGARY, Alta.

Re:- Blood R. C. Indian Residential School,
Estimates 1944 - 1945.

I beg to submit herewith two Requisitions, covering Paints and Window Shades requested by the Principal of the Blood R. C. Indian Residential School.

The items requested plus the Memo for Labour, expend in full the amount allowed to this School, Estimates 1944 - 1945, as indicated below:-

Amount Allowed (Vide;Dept. Letter 103-1-1,19/7/44).....$600.00

Painting Water Tower & O/S Windows:-		
	Labour :-	$260.00.
	Material:-	129.65
Painting Laundry Roof:-		
	Labour:-	35.00
	Material:-	44.00
Painting Ceiling; Boy's Playroom:-		
	Labour:-	25.00
	Material:-	15.00
Shades for Windows:-		95.00 $603.65

Recommended.

Encl.
/K.

J. K. Pugh,
Indian Agent.

Calgary, September 29, 1944.

Secretary, Indian Affairs Branch, Ottawa.

Forwarded and recommended.

C. Pant. Schmidt,
Inspector of Indian Agencies
Alberta Inspectorate.

Indian Affairs. School Files.
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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

September 21st., 19 44.

This space for use of Head Office only

Requisition No. .....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Blood Indian R.C. Res. School, Blood Indian Reserve, CARDSTON.

VOTE 76 - Allotment 10 - 691.

SHIP TO The Principal, Blood R. C. Indian Residential School, CARDSTON, Alberta.

Purpose for which required Interior Maintainance & Exterior Painting.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
5½	Gallons Aluminum Paint.		5½	8 00	44.00
5	Do. Outside White Paint.		5	3 00	15.00
	(Marshall-Wells'or Stephen's Paints).				$59.00

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— [signature]

APPROVED—

Director

Form 37

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Blood Indian Agency,
CARDSTON, Alta.,
21st. Sept.,1944.

MEMORANDUM:-Labour for Blood R.C. Indian Residential School, Blood Indian Agency.

Paint Requisition attached:

Material:- Aluminum Paint.....$44.00

Labour:- Estimated by S. D. Woolf, Painter of CARDSTON, Alberta..... 35.00

Labour for Outside White Paint will be carried out by School Staff.....

$79.00

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 6)

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

OCT 2 1944

PLEASE QUOTE
FILE 402-7B.
402-11RC-2.

Blood Indian Agency,
CARDSTON, Alberta,
21st., September, 1944.

C. P. Schmidt, Esqr., Inspector of Indian Agencies, CALGARY, Alta.

Re:- Blood R. C. Indian Residential School,
Estimates 1944 - 1945.

I beg to submit herewith two Requisitions, covering Paints and Window Shades requested by the Principal of the Blood R. C. Indian Residential School.

The items requetsed plus the Memo for Labour, expend in full the amount allowed to this School, Estimates 1944 - 1945, as indicated below:-

Amount Allowed (Vide;Dept. Letter 103-1-1,19/7/44).....$600.00

Painting Water Tower & O/S Windows:-	Labour :-	$260.00.	
	Material:-	129.65	
Painting Laundry Roof:-	Labour:-	35.00	
	Material:-	44.00	
Painting Ceiling; Boy's Playroom:-	Labour:-	25.00	
	Material:-	15.00	
Shades for Windows:-		95.00	$603.65

Recommended.

J. E. Pugh,
Indian Agent.

Encl.
/H.

Calgary, September 29, 1944.

Secretary, Indian Affairs Branch, Ottawa.

Forwarded and recommended.

C. Pant. Schmidt,
Inspector of Indian Agencies
Alberta Inspectorate.

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103-2-5

Ottawa,
October 3, 1944.

Mr. J.E. Pugh, Indian Agent, Cardston, Alta.

I have your letter of the 21st ultimo, forwarding requisitions received from the Blood Residential School.

The first item of your letter is a request for labour and material to paint the water tower. A requisition for material and labour in this connection was forwarded to the Department on July 18 by the former Agent, Mr. McMillan. In a letter dated July 25 we authorized an expenditure of $260 for labour. In addition we forwarded a requisition on July 27 to S.D. Woolf, Cardston, Alberta, for the paint required. In view of the authority already given, the Department cannot understand why you again request authority for this work.

The following additional repairs are approved:

Painting laundry roof -- material & labour -- $79

Painting ceiling boys' playroom --
material & labour -- $40

We are requesting the Purchasing Branch to secure the window shades.

R.A. Hoey,
Supt. of Welfare & Training.

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OFFICE OF THE
INDIAN AGENT

103-2-5

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

OCT 21 1944

REGISTERED

PLEASE QUOTE
FILE 402-11RC-2.

Blood Indian Agency,
CARDSTON, Alberta,
16th., October, 1944.

Secretary, Indian Affairs Branch, Dept. Mines & Resources, Ottawa.

ATTENTION:- R. A. Hoey, Esqr., Supt., Welfare & Training Division.

I beg to acknowledge your 103-2-5 of October 3rd.,1944 re. Requisition for Material, Blood Residential School, it is advised that the writer, in compiling these Requisitions and the Summary, inadvertedly ommitted the Authority letter and date for the Water Tower and Outside Windows work, as was done in the case of St. Paul's Indian Res. School.

Both Summaries were drawn up inclusive of the items allowed in order to show the disposition of the totals allowed.

/H.

J. E. Pugh,
Indian Agent.

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[redacted] File 103-2-5

EXTRACT ORIGINAL ON 25-103

REPORT ON BLOOD INDIAN AGENCY FOR THE MONTH OF OCTOBER, 1944.

xxx xx xxx

Schools;

Both schools visited during the month, attendance had improved at The St. Paul's Anglican School, and at end of month visited 114 children in attendance, and the Principal still striving to gather in the remaining children. The Children in this school appear bright, clean and have settled down. Manual training is receiving some attention there, and an Instructor is hired every Saturday from the Cardston High School at a Salary of $7.50 per day.

The attendance at The Blood R.C. School is very good, only one absentee at the end of the month.

Painting of the Water Tower and Outside windows has been carried on during the month, and almost completed. The Principal is having the Storm windows and Porch (Front) done at the same time at this own expense. No outside work has been done at the Anglican school as yet.

Tentative arrangements are under way to have the T.B. Clinic carried this coming month.

xx xx xx

J.E. Pugh,
Indian Agent.

Indian Affairs. School Files.
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LABOUR QUOTATION IN RE.:- BLOOD (R.C.) School ;

Interior Painting

I, Sheldon Woolf, Painter & Decorater, of CARDSTON, Alberta, do hereby agree to perform the following Labour(Painting) at the Blood Indian (R. C.) Residential School:-

1. Painting Laundry Roof as per specifications from Bid, for the sum of $35.00 (Thirty Five Dollars).

2. Painting the Ceiling of the Boy's Playroom as per specifications from Bid, for the sum of $25.00 (Twenty Five Dollars).

All work to be performed in a workmanlike and satisfactory manner and to be subject to the approval of an Officer of the Indian Affairs Branch, Department of Mines & Resources.

Oct. 10th. 1944.....
(Date).

Blood Indian Agency,
CARDSTON, Alta.

.....Sheldon D. Woolf.....
(Sheldon D. Woolf).

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 6)

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Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 6)

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LABOUR QUOTATION & CONTRACT IN RE:-Blood(R.C.)Res. School.

I, Sheldon D. Woolf, Painter & Decorator, of CARDSTON, Alberta, doe hereby agree to perform the following Labour (Painting) at the Blood Indian (R.C.)Residential School:-

1. Painting of Water Tower as per specifications from Bid, for the sum of $200.00 (Two Hundred Dollars).

2. Painting of 264 Outside Windows as per specifications from Bid, for the sum of $60.00 (Sixty Dollars).

All work to be performed in a satisfactory and workmanlike manner and to be subject to the approval of an Officer of the Indian Affairs Branch, Dept. of Mines & Resources.

August 15th 1944.
(Date).

(Sheldon D. Woolf.).

Blood Indian Agency,
CARDSTON, Alberta.

Indian Agent

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to S.D.WOOLF.

Address CARDSTON,

ALBERTA.

DATE	SERVICE		AMOUNT	
Nov 20/1944.	To Painting Buildings, Blood RC Indian			
	Res School as per Contracts attached,			
	Water Tower, Labour, Contract Price.	200.00		
	264 Outside Windows, " "	60.00	260.	00
	Inside Laundry Roof. " "	35.00		
	" Boys Playroom Roof " "	25.00	60.	00
	Authority as under.			
	Total.		$ 320.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-2-5 dated Oct 3rd 1944
103-23 July 25th 1944

Agent

VOUCHER No. 301.

DATE November 20th 1944.

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to S.D.WOOLF.

Address CARDSTON,

ALBERTA.

EX'D. A

DATE	SERVICE	AMOUNT	
Nov 20/1944.	To Painting Buildings, Blood RC Indian Res School.as per Contracts attached;,		
	Water Tower.Labour, Contract Price. 200.00		
	264 Outside Windows, " " 60.00	260.	00
	Inside Laundry Roof. " " 35.00		
	" Boys Playroom Roof " " 25.00	60.	00
	Authority as under.		
	Total.	$ 320.	00

DUPLICATE FOR FILE

30.11.44

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-2-5 dated Oct 3rd 1944
105-2-5 July 25th 1944

Agent

VOUCHER No. 301.

DATE November 20th 1944.

Indian Affairs. School Files.
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File 103-2-5

EXTRACT ORIGINAL ON 75-103

REPORT ON BLOOD INDIAN AGENCY FOR THE MONTH OF NOVEMBER, 1944.

xx xx xx

Schools;

Both schools were visited during the month, and reports are attached. Outside painting has been held up, due to weather conditions. The Water Tower and Outside Window work at The Blood R.C. Schools was completed also the interior work on the roofs of the Laundry and Boy's playroom. The House and Barn painting at The St. Paul's Anglicant School will have to wait for more favourable weather.

During the month, the T.B. Clinical X-Ray work was completed at both schools, pupils being conveyed by autos to the Blood Hospital for the X-Rays, supplied by the Central San. At Calgary. No report is available as yet on their findings.

xx xx xx

J.E. Pugh,
Indian Agent.

Indian Affairs. School Files.
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Poor Copy

WINNIPEG CALGARY EDMONTON REGINA SASKATOON

G.F. STEPHENS & Co LIMITED

PAINT AND VARNISH MAKERS SINCE 1862

Calgary, Alberta.

TERMS 1% 30 net 60 days

DATE November 22, 1944

ORDERED BY

VIA Cooper Truck

SOLD TO

Department of Mines & Resources,
The Principal, Blood R.C., Indian
Residential School,
c/o Indian Agent,
Cardston, Alberta.

SHIPPED TO Cardston, Alberta.

YOUR ORDER 402-11A.R.C. REGISTER 339

YOUR REQUISITION SALESMAN WIM

SHIPPED FROM Calgary P.G.O. 21

5-1	gal.	Silver Sheen Aluminum	5	4.73	23.65
2-1	qt.	" "	2	1.27	2.54
5-1	gal.	Luminette E.P. White	5	3.00	15.00
					$41.19



PRODUCED IN CANADA Stephens SINCE 1862

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to The G. F. Stephens Co. Ltd.,

Address Paints & Varnishes,

CALGARY, Alta.

DATE	SERVICE	AMOUNT
1944 November 30th.	To:- Paint supplied for the Laundry Roof and Ceiling of the Boy's Playroom at the St. Mary's (R.C.) Indian Residential School, in November, 1944, as per statement attached.	$41 19
	VOTE:-76.10.691.	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 103-2-5 dated Ottawa, Oct. 3rd., 1944.

.....
Agent

VOUCHER No. 251.

DATE 7th., December, 1944.

Indian Affairs. School Files.
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WINNIPEG CALGARY EDMONTON REGINA SASKATOON

G.F. STEPHENS & Co LIMITED

PAINT AND VARNISH MAKERS SINCE 1882

Calgary, Alberta.

TERMS 1% 30 net 60 days

DATE November 22, 1944

ORDERED BY

VIA Cooper Truck

SOLD TO

Department of Mines & Resources,
The Principal, Blood R.C., Indian
Residential School,
c/o Indian Agent,
Cardston, Alberta.

SHIPPED TO Cardston, Alberta.

YOUR ORDER 402-11A.R.C. REGISTER 339

YOUR REQUISITION SALESMAN WRM

SHIPPED FROM Calgary P.C.S. 21

5-1	gal.	Silver Sheen Aluminum	5	4.73	23.65
2-1	qt.	" "	2	1.27	2.54
5-1	gal.	Luminette H.P. White	5	3.00	15.00
					$41.19



PRODUCED IN CANADA Stephens SINCE 1882

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DEPARTMENT OF MINES AND RESOURCES FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to The G. F. Stephens Co. Ltd.,

Address Paints & Varnishes,

CALGARY, Alta.

DATE 1944.	SERVICE	AMOUNT	
November 30th.	To:- Paint supplied for the Laundry Roof and Ceiling of the Boy's Playroom at the St. Mary's (R.C.) Indian Residential School, in November, 1944, as per statement attached.	$41	19
	VOTE:-76.10.691.		

13-12-44

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 103-2-5. dated Ottawa, Oct. 3rd., 1944.

VOUCHER No. 351.

DATE 7th., December, 1944.

Agent

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The Brock Company (Western) Limited.

Wholesale Dry Goods
Gents Furnishings, House Furnishings.

COR. EIGHTH AVENUE & 2ND ST. WEST.

Calgary, Alta. NOVEMBER 21 1944

TERMS 30DAYS NETT

SALESMAN LO

SOLD TO THE DEPT. OF MINES & RESOURCES
BLOOD R.C. INDIAN RESIDENTIAL SCHOOL
CARDSTON ALTA.

CONVEYANCE SHIPPED FROM FACTORY

REF. NO. 38067

NOS.	QUAN.	DESCRIPTION	TOTAL QUAN.	PRICE		
		ORDER # 27207				
B						
SPEC.	50	ONLY OIL OPAQUE SHADES CR.	36X70	I 25	62 50	
						62 50

INTEREST CHARGED ON ALL OVERDUE ACCOUNTS.
TO SECURE FULL CASH DISCOUNT. PAYMENT MUST BE MADE ON DATE SPECIFIED.
GOODS SELECTED BY PURCHASER NOT RETURNABLE. NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS. No.

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The Brock Company (Western) Limited.

Wholesale Dry Goods
Gents Furnishings, House Furnishings.

COR. EIGHTH AVENUE & 2ND ST. WEST.

Calgary, Alta. NOVEMBER 21 1944

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SALESMAN LO

SOLD TO THE DEPT. OF MINES & RESOURCES
BLOOD R.C. INDIAN RESIDENTIAL SCHOOL
CARDSTON ALTA.

CONVEYANCE SHIPPED FROM FACTORY

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		ORDER # 27207					
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SPEC.	50	ONLY OIL OPAQUE SHADES CR.	36X70	I 25		62 50	
							62 50

INTEREST CHARGED ON ALL OVERDUE ACCOUNTS.
TO SECURE FULL CASH DISCOUNT. PAYMENT MUST BE MADE ON DATE SPECIFIED.
GOODS SELECTED BY PURCHASER NOT RETURNABLE. NO CLAIMS ALLOWED UNLESS MADE WITHIN TEN DAYS. No.

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DEPARTMENT OF MINES AND RESOURCES FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to The Brock Co.(Western) Ltd.,

Address 8th., Avenue West,

CALGARY, Alta.

PURCHASE ORDER.

1944 DATE	SERVICE	AMOUNT	
Nov. 30th.,	To:- 50 Blinds supplied for the St. Mary's (R.C) Indian Residential School, in November, 1944, as per statement attached.	$ 62	50
	VOTE:- 76.12.415.		
	Purchase Order No. 27207.		
	File No. 55070-15-7, Alta.		
	Dated:- Ottawa, Oct. 16th., 1944. 13.12.44		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated 1944-1945.

.....
Agent

VOUCHER No. 255.

DATE 7th., December, 1944.

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DEPARTMENT OF MINES AND RESOURCES

Order No 27207

RECEIPT FORM

This order number to appear on all packages and invoices

File No. 55070-15-7 Alta.

Ottawa, October 16, 1944.

Brock (Western) Limited,

Calgary, Alta.

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

4 J.E.Pugh, Indian Agent.

Carlston, Alta.

EXID.

QUANTITY	DESCRIPTION	UNIT	TOTAL
50 only	Daly & Morin Lt., "Regal" quality oil opaque window shades in cream colour, 36" x 70" cloth measure	each $1.25	$62.50

Noted D.I.

Blue Sys sent 7 Agent Oct 19/44

WLV/MC

Prices F.O.B. Cardston, Alta. as per your quot. of 14th inst.

Shipping Instructions: Principal, Blood R.C. Indian Residential School, Cardston, Alta.

Vote 78 Primary 12-615

Encumbrance No. 1011

Date to be delivered: Three weeks from receipt of order.

Freight or Express charges paid

Remarks: (Report shortages, if any)

Date

Signature of Receiving

RETURNED TO HEAD OF BRANCH

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No. 37a

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. .....

Order No. .....

15th., February, 1945.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF St. Mary's(Blood R.C) Indian Residential School - Laundry Room.

VOTE 76 ALLOTMENT 09 ALLOCATION SYMBOLS 689.

SHIP TO Principal P.A.Charron, Blood RC Indian Residential School, CARDSTON, Alberta.

Purpose for which required Replacements for worn out Washing Machine.

QUANTITY		UNIT PRICE		TOTAL
1	Inside Cylinder for "Canadian Globe Washer" Size:- 36" X 54"	145	00	
1	Outer Tub for Canadian Globe Washer;36" X 54"	125	00	
	Freight:- Approx. 1000 lbs(Toronto to Cardston)	45	00	$315.00
	Installation Charges:- Estimate only	25	00	$ 340.00

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— [signature]

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 402-11RC-2.

Blood Indian Agency,
CARDSTON, Alberta,
15th., February, 1945.

C. P. Schmidt, Esqr., Inspector of Indian Agencies, CALGARY, Alta.

I beg to state that the Principal of the Bloo R.C. Indian Residential School, this Agency, has called my attention to the condition of the Globe Wood Washer Cylinder & Tub, during a recent visit to that School.

On examining the woodwork of the Machine it is found that the wood cylinder and tub has become soft by water saturation after 20 years use, leaks and is bulging due to a warping condition, and it is now suggested and recommended that a new Cylinder & Tub be purchased and installed, the cost of which is enumerated herewith:-

1 Inside Cylinder for 36" X 54" Canadian Globe Washer;	$145.00
1 Outer Tub do. do. do. do. ;	125.00
Freight:- Approximately 1000 lbs - Toronto to Cardston;	45.00
Installation Charges (Estimate only);	25.00
	$340.00

The Fittings of Iron Castings etc. are not in need of replacement, submitted for consideration and authorization.

Indian Affairs Branch, Dept. of Mines & Resources, OTTAWA.

J. E. Pugh,
Indian Agent.

Encls.
/H.

FORWARDED AND RECOMMENDED.

Certain repairs for this machine were purchased in 1943. (Vide: my No. 402-11A. R.C. dated August 4th, 1943)

C. Pant. Schmidt,
Inspector of Indian Agencies,
Alberta Inspectorate.

Calgary,
Feb. 16,
1945.

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 6)

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103-2-5

Form 37

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

Ottawa, February 21 1945.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Blood (R.C.) Indian Residential School

VOTE 76 ALLOTMENT ALLOCATION SYMBOLS

SHIP TO Rev. P. A. Charron, O.M.I., Principal,

Blood (R.C.) Indian Residential School, CARDSTON, Alberta.

Purpose for which required Repairing Washer

QUANTITY		UNIT PRICE	TOTAL
1	Inside Cylinder for 36" x 54" Canadian Globe Washer		
1	Outer Tub for 36" x 54" Canadian Globe Washer		

NOTE:-

With reference to the above, Indian Agent Pugh writes as follows:-

"I beg to state that the Principal of the Blood R.C. Indian Residential School, this Agency, has called my attention to the condition of the Globe Wood Washer Cylinder & Tub, during a recent visit to that school.

"On examining the woodwork of the machine, it is found that the wood cylinder and tub has become soft by water saturation after 20 years' use, leaks and is bulging due to a warping condition, and it is now suggested and recommended that a new Cylinder & Tub be purchased and installed, the cost of which is enumerated herewith.

"The fittings of Iron Castings, etc., are not in need of replacement."

It would be appreciated if arrangements could be made to have the above forwarded at the earliest possible date.

Mar 13/45 P.O. 1639 - Stanley Brock Ltd. 523-8 th Ave W Ltd Calgary

Blue slip mailed Mar 17/45

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. School Files.
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103-2-5

Ottawa, February 20, 1945.

Mr. J. E. Pugh, Indian Agent, Cardston, Alberta.

With reference to your letter of the 15th instant, addressed to Inspector Schmidt, the Purchasing Branch is being requested to order, at the earliest possible date, the cylinder and outer tub for the washer at the Blood R.C. Indian Residential School.

Philip Phelan,
Chief, Training Division.

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103-2-5

Ottawa, February 23, 1945.

Mr. C. P. Schmidt, Inspector of Indian Agencies,
Calgary, Alberta.

In reference to the request for a cylinder and outer tub for the Canadian Globe Washer, required by the Blood (R.C.) Indian Residential School, the Purchasing Branch desires to have the name of the party from whom you have received the quotation, as stated in your letter of February 15, 1945, your File 402-11RC-2.

Philip Phelan,
Chief, Training Division.

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 6)

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

103-2-5

PLEASE QUOTE
FILE 402-11RC-2.

DEPARTMENT OF INDIAN AFFAIRS
MAR 8 1945
REGISTERED

Blood Indian Agency,
CARDSTON, Alberta,
28th., February, 1945.

C. P. Schmidt, Esqr., Inspector of Indian Agencies, CALGARY, Alta.

With reference to your 402-11A. R.C. of the 26th. inst., I beg to advise that the name of the Firm from whom the writer obtained the Quaotation for replacements for the Canadian Globe Washer at the St. Mary's Blood (R.C.) School, was the Stanley Brock Limited, 523 - 8th., Avenue,West, CALGARY, Alta.

J. E. Pugh,
Indian Agent.

/H.

Indian Affairs Branch, Dept. of Mines & Resources,
O T T A W A .

COPY: for your information, please. (Ref. your No. 103-2-5 of the 23rd ultimo).

C. Pant. Schmidt,
Inspector of Indian Agencies,
Alberta Inspectorate.
PER: HB.

INDIAN AGENCY
MAR 3 1945
CALGARY

Calgary, March 3, 1945.

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 6)

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103-2-5

Ottawa, March 9, 1945.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

I desire to refer to our requisition of February 21, ordering an inside cylinder and outer tub for the Globe Washer at the Blood Residential School. The quotation obtained by the Agent was as follows:-

1 Inside Cylinder for 36" x 54" Canadian Globe Washer	$145.00
1 Outer Tub for 36" x 54" Canadian Globe Washer	125.00
Freight - approximately 1000 lbs. - Toronto to Cardston	45.00
Installation charges (estimate only)	25.00
	$340.00

This quotation was given by Stanley Brock, Ltd., 523 - 8th Ave. West, Calgary, Alta.

Philip Phelan,
Chief, Training Division

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103-2-5

Ottawa, March 9, 1945.

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DEPARTMENTAL PURCHASING AGENT.

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	$340.00

This quotation was given by Stanley Brock, Ltd., 523 - 8th Ave. West, Calgary, Alta.

Philip Phelan,
Chief, Training Division

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103 - 2 - J

File

ORIGINAL ON
J-703

QUARTERLY REPORT ENDING MARCH, 1945, ON BLOOD INDIAN AGENCY

xx xx xx

General Administration:

Schools have been visited ~~the~~ during the month, for report purposes and also with regard to repair work on heating and plumbing installations, painting etc.

xx xx xx

J.E. Pugh,
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 6)

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103-2-5

OF THE AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 40-3-11 HC-2.

Blood Indian Agency,
CARDSTON, Alberta,
16th., May, 1945.

Secretary, Indian Affairs Branch, Dept. Mines & Resources, OTTAWA.

I beg to state that an item covering the Flooring of the Dining Room at the Blood R.C. School, this Agency, was included in Estimates 1945-46, Sheet #76691B, Page 11, Repairs to Buildings, Education.

This item suggested replacing Concrete Floor in Main Dining Room with Hardwood Floor, at cost of Material $1,000.00 - Labour $650.00

This Floor has been examined again this Spring, and it is in a very bad condition, has large cracks running in all directions, and slabs have sunk, leaving uneven surfaces with consequent cracks, and is considered unhealthy for a Dining Room, being subject to Dust and Dirt gathering in the cracks caused by settlement.

To the writer it would appear that the solution lies in one of two methods to re-condition this Floor.

1. Terrazzo Covering:- To do this it would be necessary to break down the present concrete and use this as a base filling, cover this with new cement mixture, and finish in Terazzo finish.

2. Re-cover present floor of concrete, with Dry Kiln Spruce lumber, first cementing all cracks, and covering the Lumber floor with Battleship Linoleum.

Details of cost have not been gone into, but the matter is submitted in order that the Department may instruct us in the matter of Funds allowable for this particular School.

J. E. Pugh,
Indian Agent.

/H.

Department of Mines & Resources
Indian Affairs Branch
MAY 21 1945
REGISTERED

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103-2-5

Ottawa, May 23, 1945.

Memorandum:

DIRECTOR,
SURVEYS and ENGINEERING BRANCH.

Re: Blood (R.C.) Indian Residential School.

The above-mentioned school is located approximately 8 miles from Cardston, Alberta. The Indian Agent reports that the concrete floor in the main dining-room is in very bad condition and has large cracks running in all directions. The slabs have sunk, leaving uneven surfaces, and the floor is considered unhealthy for a dining-room, being subject to dust and dirt gathering in the cracks. The Indian Agent considers that either one of the following methods should be used to recondition this floor:-

1. Terrazzo covering - To do this it would be necessary to break down the present concrete and use this as a base filling, cover this with new cement mixture and finish in Terazzo finish.

2. Re-cover present floor of concrete, with Dry Kiln Spruce lumber, first cementing all cracks, and covering the lumber floor with Battleship linoleum.

It would be appreciated if you would have one of your officers visit this school and let us know the best way to handle the matter.

Acting Director.

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103-2-5

75-103

QUARTERLY REPORT ENDING JUNE 30th, 1945, ON BLOOD INDIAN AGENCY

xx xx xx

WELFARE AND TRAINING.

SCHOOLS. Both schools well attended during the quarter, except for truants. The services of the RCMP used in some instances for the return of pupils who either ran away or did not return from week-end holidays.

The matter of the above truancy is now being dealt with on instructions form the Branch, and the notations of the Provincial School Inspector's Report being passed on to the respective Principals for their comments.

A number of pupils were hospitalized during the quarter at the Indian Hospital and returned to their respective schools on recovering.

Quarantine was placed on both schools during the month June due to an outbreak of measles, nine cases were reported from the St. Paul's Anglican School, none from the Blood R.C. School.

Premises at both schools are in fairly good shape, and improvements made at both schools without cost to the Department from appropriations. Painting of several buildings at The Blood R.C. School has been carried out, and are quite attractive, using white for walls and red for roofs.

The Painting of the barns and house at the St. Paul's School has been completed, this was delayed due to bad weather.

The High Pressure Laundry Boiler was the subject of Special letter seeking authority for repairs by the Lethbridge Laundry Due to labour shortage, this work cannot be carried out till after the 9th of July, when this company will have a boiler man available.

The Motor at this school, used for pumping and laundry was sent into Lethbridge for repairs, and is now in use again. Further study of the plant at this school is being made, with a view to eliminating the costs of repair, and will be submitted to the Branch when compiled.

xx xx xx

J.E. Pugh,
Indian Agent.

Indian Affairs. School Files.
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STATEMENT

April 30th. 19

M J. E. Pugh, Indian Agent,

Blood Indian Agency, CARDSTON.

IN ACCOUNT WITH Mr. E. Duff, % Father Charron,
St. Mary's Indian Res. School.
CARDSTON, Alberta.

1926.					
April 30th.					
		To:- Labour taking down and			
		installing new Parts on			
		Globe Wood Washer in the			
		Laundry of the St. Mary's			
		Indian Residential School,			
		Blood Reserve, CARDSTON.:-			
		25 Hours @ $1.00 per Hour.			$25 00

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Mr. Duff & Father F. A. Cherron.

Address St. Mary's Indian Res. School.

CARDSTON, Alberta.

DATE 1945.	SERVICE	AMOUNT	
May 31st.	To:- Labour installing repairs to Mahing Machine at the St. Mary's R. C. Indian Residential School in May, 1945, as per statement attached.	25	00
	VOTE:- 76.01.101		
	Vide Agent's letter 402-11RC-2		
	Dated:- 15th. February, 1945.		

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated 1945 - 46.

FORM No. I.A. 506
Req. 1265

Agent

Voucher No. 240.

Date 13th. September, 1945.

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 6)

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STATEMENT

April 30th. 1945.

M. J. E. Pugh, Indian Agent,

Blood Indian Agency, CARDSTON.

IN ACCOUNT WITH Mr. E. Duff, % Father Charron,
St. Mary's Indian Res. School.
CARDSTON, Alberta.

1945.			
April 30th.			
	To:- Labour taking down and installing new Parts on Globe Wood Washer in the Laundry of the St. Mary's Indian Residential School, Blood Reserve, CARDSTON.:-		
	25 Hours @ $1.00 per Hour.	$25	00

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Mr. Duff. & Father P. A. Charron.

Address St. Mary's Indian Res. School,

CARDSTON, Alberta.

DATE 1945.	SERVICE	AMOUNT	
May 31st.	To:- Labour installing repairs to Wahing Machine at the St. Mary's R. C. Indian Residential School in May, 1945, as per statement attached.	25	00
	VOTE:- 76.01.101		
	Vide Agent's letter 402-11RC-2		
	Dated:- 15th. February, 1945.		

73-16-10-615
P.O. 1639
ER 46

TRIPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated 1945 - 46.

FORM No. I.A. 506
Req. 1265

.....
Agent

VOUCHER No. 240.

DATE 13th. September, 1945.

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 6)

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MONTREAL WINNIPEG CALGARY VANCOUVER

145 MARKET AVE. EAST.
WINNIPEG, CANADA. April 28 1945
(HEAD OFFICE)

TO STANLEY BROCK LIMITED DR.

SOLD TO Rev. P. A. Charron, Principal,
Blood R.C. Indian Residential School,
Cardston, Alta.

C.S. No. 1807

TERMS Net Cash

Debit
INVOICE NO. 8720

QUANTITY	YOUR ORDER NO. ____ YOUR REQ'N NO. ____	PRICE	AMOUNT	TOTAL
	To Freight on Cylinder, our invoice C4647 etc	46.31		$46.31
	E/B attached			

7781-40

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Indian Affairs. School Files.
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MONTREAL WINNIPEG CALGARY VANCOUVER

145 MARKET AVE. EAST.
WINNIPEG, CANADA.
(HEAD OFFICE)

April 28 1945

TO STANLEY BROCK LIMITED DR.

SOLD TO Rev. P. A. Charron, Principal,
Blood R. C. Indian Residential School,
Cardston, Alberta.

C.S. No. 1807 C

INVOICE NO. C 4647

TERMS

QUANTITY	YOUR ORDER NO. ____ YOUR REQ'N NO. ____	PRICE	AMOUNT	TOTAL
1	36 x 54" Wood Cylinder, One Compartment, One Door, complete with Hoops, Hinges & Latches		145.00	
1	Outer Wood Tub, with Splash Sheet, Hoops and Door		125.00	
				$270.00
	For 36 x 54" Globe Wood Washer. Serial No. 1215 1/2 M7165. Shipped 10/2/25			

7781-40

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Stanley Bread Limited.

Address 145. Market Avenue East.

WINNIPEG. Man.

PURCHASE ORDER.

1945. DATE	SERVICE	AMOUNT	
May 31st.	To:- Washer Repairs for St. Mary's R.C. Indian Residential School in May, 1945. as per statement and Freight Receipt attached.		
	Vote:- 76-03-022 (Washer Repairs).	270	00
	Vote:- 76104-358 (Freight Charges).	46	31
		316	31
	Purchase Order No. 1639.		
	File No. 57095-15-30-1.		
	Dated:- April 13th. 1945.		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated 1945 - 46.

FORM No. I.A. 506
Req. 1265

.....
Agent

VOUCHER No. 239.

DATE 13th. September, 1945.

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MONTREAL WINNIPEG CALGARY VANCOUVER

145 MARKET AVE. EAST.
WINNIPEG, CANADA. (HEAD OFFICE)

April 28 1945

TO STANLEY BROCK LIMITED DR.

SOLD TO Rev. P. A. Charron, Principal,
Blood R.C. Indian Residential School,
Cardston, Alta.

C.S. No. 1807

TERMS Net Cash

Debit
INVOICE No. 8720

QUANTITY	YOUR ORDER NO. / YOUR REQ'N NO.	PRICE	AMOUNT	TOTAL
	To Freight on Cylinder, our invoice C4647 etc	46.31		$46.31
	E/B attached			

7781-40

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 6)

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MONTREAL WINNIPEG CALGARY VANCOUVER

145 MARKET AVE. EAST.
WINNIPEG, CANADA.
(HEAD OFFICE)

April 28 1925

TO STANLEY BROCK LIMITED DR.

SOLD TO Rev. P. A. Charron, Principal,
Blood R. C. Indian Residential School,
Cardston, Alberta.

C.S. No. 1807 C

INVOICE No. C 4647

TERMS

QUANTITY	YOUR ORDER No. ____ YOUR REQ'N No. ____	PRICE	AMOUNT	TOTAL
1	36 x 54" Wood Cylinder, One Compartment, One Door, complete with Hoops, Hinges & Latches		145.00	
1	Outer Wood Tub, with Splash Sheet, Hoops and Door		125.00	
				$270.00
	For 36 x 54" Globe Wood Washer. Serial No. 1215 1/2 M7165. Shipped 10/2/25			

7791-40

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POOR COPY

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Stanley Brock Limited.

Address 145, Market Avenue East,

WINNIPEG, Man.

PURCHASE ORDER.

1945 DATE	SERVICE	AMOUNT	
May 31st.	To:- Washer Repairs for St. Mary's R.C. Indian Residential School inMay, 1945, as per statement and Freight Receipt attached.		
	Vote:- 76-09-622 (Washer Repairs).	270	00
	Vote:- 76:04:252 (Freight Charges).	46	31
		316	31
	Purchase Order No. 1639.		
	File No. 57095-15-30-1.		
	Date:- April 13th. 1945.		

750-76-10-615

DUPLICATE FOR FILE
VOUCHER IN DUPLICATE attached
for Accountant to pay.

P.O. 1639
E.R. #1

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated 1945 - 46.

FORM No. I.A. 506
Req. 1265

.....
Agent

VOUCHER No. 239.

DATE 13th. September, 1945.

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 1639
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

OTTAWA Mar. 15/45 FILE NO. 57098-15-20 -1

TO Stanley Brock Ltd.,
825-8th Ave. West,
Calgary, Alta.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Rev. P.A.Charron, O.M.I., Principal, Blood R.C. Indian Residential School, Cardston, Alta. 105-2-5

QUOTATION OF to Indian Agent

F.O.B.

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO Consignee

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Globe washer at Blood Indian Residential School (R.C.)		
1	Inside Cylinder for 36" x 54" Canadian Globe Washer		$145.00 ✓
1	Outer Tub for 36" x 54" " " " Jr 239		125.00 ✓
	Freight - approx. 1000 lbs. Toronto to Cardston		45.00 ✓
	Installation charges (estimate only) Jr 240		25.00
			$340.00

Blue slip mailed Mar. 17/45

Cardston forwarded for payment 24-9-45.

PRIMARY	OBJECT	ENCUMB. NO.
76 (48/40)10	615	46

DELIVERY REQUIRED BY
As soon as possible.

...IED IN ACCORDANCE WITH SECTION 29 ...CONSOLIDATED REVENUE AND AUDIT ...H.

FOR COMPTROLLER OF THE TREASURY.

PURCHASING AGENT

SEE REVERSE SIDE

TO BE RETURNED TO HEAD OF BRANCH

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D.C

103/21/5

I.A.1656-14

Memorandum:

September 18, 1945.

Re: Blood Indian Residential School,
Cardston, Alberta.

With reference to your memorandum of the 8th instant, we have now received a letter from Mr. C.M. Walker with which he forwarded a report including data on subsoil conditions at the above, prepared by Assistant Engineer, N.E. Willett, of our Banff office.

This report deals exhaustively with tests made to ascertain the moisture content of the soil and the source and direction of water seepage below the basement floor.

An analysis of the report would indicate that the movement of ground water is from the north of the building where a natural water course, now filled in, is located, and over which a skating rink has been erected some 240 feet distant. Furthermore, the clay soil dries quickly and becomes extremely porous, allowing surface water to seep below the foundations and floors, where it finds no outlet, with consequent flooding of the basement and damage to the floor. It would seem, therefore, that water enters the building from the north and northeast, as test samples show the subsoil to the south to be dry and the natural drainage slope being southeast from the buildings.

Mr. Walker recommends that an 8" tile drain be laid 8 feet below grade along the north and part of the east side of the building for a distance of 305 feet, thence 332 feet at a falling gradient to an existing drain, and that no repair work be done to the basement floors for at least six months after completion of the drain, or until the subsoil has attained a sufficient moisture stability to warrant such repairs.

From a study of the data to hand, we concur in the above recommendation. The estimated cost of the foregoing drainage work, with supervision and incidentals, is $2000.00.

It is suggested that the matter be submitted to the Indian Affairs Branch for their consideration.

F. H. Mills
Chief Engineer.

J. M. Wardle, Esq.,
Director,
Surveys and Engineering Branch,
Department of Mines and Resources,
OTTAWA, Ontario.

DIRECTOR
SEP 19 1945
SURVEYS & ENGINEERING

Indian Affairs. School Files.
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103-2-5

OFFICE OF THE DIRECTOR

CANADA
DEPARTMENT OF MINES AND RESOURCES

SURVEYS AND ENGINEERING BRANCH

Ottawa, September 20th, 1945.

Department of Mines & Resources
Indian Affairs Branch
SEP 20 1945
REGISTERED

Mr. Hoey

Re: Blood Indian Residential School,
Cardston, Alberta

With reference to your memorandum of May 23rd last, I am enclosing, for your information, copies of memoranda from the Chief Engineer, Mr. Mills, dated August 22nd and September 18th, which are self-explanatory.

The recommendation in Mr. Mills' memorandum of September 18th that certain drainage work referred to therein be undertaken at an estimated cost of $2,000 is concurred in.

If you wish this work carried out, will you kindly arrange for the transfer to Engineering and Construction Service of $2,000.

J. M. Wardle.

Director.

3126

3243

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(RG 10, Volume 6344, File 750-5, part 6)

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103-2-5

Ottawa, September 26, 1945.

Mr. J. E. Pugh, Indian Agent,
Cardston, Alberta.

On receipt of your letter of May 16, with reference to the floor at the Blood Residential School, I communicated with the Surveys and Engineering Branch.

For your information, I enclose a copy of a report which I have just received. Arrangements are being made to transfer the amount of $2,000.00 to the Surveys and Engineering Branch, and they are being requested to have the work done at the earliest possible date. I trust this will improve the condition about which there has been complaint.

Philip Phelan,
Chief, Training Division.

Encl.

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 6)

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103-2-5

Ottawa, September 26, 1945.

Memorandum:

DIRECTOR,
SURVEYS & ENGINEERING BRANCH.

Re: Blood Indian Residential School.

I am in receipt of your memorandum of September 20, recommending certain drainage work at the Blood Indian Residential School.

I am requesting the Representative of the Treasury to transfer the sum of $2,000.00 to your Branch, and I trust you will find it possible to have the work completed at the earliest possible date.

Acting Director.

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 6)

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103-2-5

Ottawa, September 26, 1945.

Memorandum:

REPRESENTATIVE OF THE TREASURY.

Re: Blood Indian Residential School.

Please transfer to the Surveys and Engineering Branch an amount of Two Thousand Dollars ($2,000.00) for urgent repairs to the above-mentioned school.

Da over

Acting Director.

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 6)

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Records 103-2-5

Ottawa, September 26, 1945.

Memorandum:

REPRESENTATIVE OF THE TREASURY.

Representative of the Treasury
SEP 26 1945
INDIAN AFFAIRS.

Re: Blood Indian Residential School.

Please transfer to the Surveys and Engineering Branch an amount of Two Thousand Dollars ($2,000.00) for urgent repairs to the above-mentioned school.

Acting Director.

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File: 103-2-5

Ottawa, 5th October, 1945.

Mr. J.E. Pugh, Indian Agent, Cardston, Alberta.

On receipt of your letter of May 16th last, the Surveys and Engineering Branch was requested to visit and inspect the Blood R.C. School, particularly in regard to the concrete floor in the main dining room.

For your information I enclose a copy of report which they have just forwarded to us and you may inform the Principal that we have transferred the amount of $2,000.00 to the Surveys and Engineering Branch in order that they can carry out the work recommended in the report.

Philip Phelan,
Chief, Training Division.

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— Blood Res —

50 Venetian blinds 2½ yds × 3' wide

2 Sewing machines with motor or by hand

1 Beatty Washer — home (A.C.) : larger domestic size

~~62 yds floor mat~~

Note S. & E. re toilet system in this school.

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 6)

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POOR COPY

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

Ottawa, October 15, 19 45.

To The Departmental Purchasing Agent, Ottawa, (File 103-2-5)

This space for use of Head Office only

Requisition No. .....

.....

Order No. .....

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Blood (R.C.) Indian Residential School

VOTE 76 Allotment 12-490 12-415

SHIP TO Rev. P. A. Charron, O.M.I., Principal, Blood Indian Residential School, Cardston, Alberta.

Purpose for which required

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
50	Window Blinds 2½ yards long x 3 ft. wide	P.O - 6644 6			
	J. Eaton Co. Calgary Nov 16/45				
2	Sewing machines (ordinary) — P.O - 6402 Oct 11/45				
1	Beatty Washer, or equal (largest domestic size,) with Wringer — P.O - 6398 - Nov 2/45 - Beatty Bros - 1037 - 109th St Edmonton Alta.				
	Blue slip mailed Nov 2/45				
	Singer Sewing Machine Co 424 Portage Ave Winnipeg				
	Blue slip mailed (Oct 31/45				
	Eaton P.O. 7446 Dec 10/45				
	Blue slip mailed Dec 10/45				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— APPROVED—

Director

37

(SEE OTHER SIDE)

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103-2-5

Ottawa, October 17th, 1945.

Memorandum:

REPRESENTATIVE OF THE TREASURY.

Re: Blood Indian Residential School.

Please transfer to the Surveys and Engineering Branch, the sum of Seven Hundred Dollars ($700.00) being an additional amount required for urgent repairs to the above mentioned school.

Director.

Indian Affairs. School Files.
(HG 10, Volume 6344, File 750-5, part 6)

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103-2-5

Ottawa, October 17th, 1945.

Representative of the Treasury
RECEIVED
OCT 18 1945
INDIAN AFFAIRS

Memorandum:

REPRESENTATIVE OF THE TREASURY.

Re: Blood Indian Residential School.

Please transfer to the Surveys and Engineering Branch, the sum of Seven Hundred Dollars ($700.00) being an additional amount required for urgent repairs to the above mentioned school.

Director.

D. T. 71
Oct 18/45
W.J.N.

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103-2-5

AIRMAIL

Ottawa, October 29, 1945.

Dear Father Charron:

Father Plourde has requested us to supply 50 window blinds 2½ yards long by 3 ft. wide for use at your school. We submitted the matter to the Purchasing Branch and they feel that 2½ yards is extremely long. Is this the correct length for the blinds required? If not, please let me have the necessary information. An early reply would be appreciated.

Yours very truly,

Philip Phelan,
Chief, Training Division.

Reverend P. A. Charron, O.M.I.,
Principal,
Blood Indian Residential School,
Cardston, Alberta.

Indian Affairs. School Files.
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103/2/5

PHONE R 1607 — P. O. Box 39

St. Mary's R. C. Residential School

UNDER DIRECTION OF THE OBLATE FATHERS

REV. P. A. CHARRON
PRINCIPAL

Cardston, Alberta Nov.2 1945

INDIAN AFFAIRS BRANCH
NOV 5 1945
REGISTERED

Mr.Philip Phelan:
Ottawa.Ont.

Dear Sir:

Re your letter of the 29 of Oct. and file I03-2-5 re window blinds.I have checked the length of these windows and I find that the lenghh of 3 1/2 yds by three feet is correct.These blinds are to be used in the dormitories and cover the wi ndow and the transum at the same time.This accounts for the extra length.

Yours very sincerely

Rev. P. A. Charron

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 6)

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D.C

I.A.1656-14

Memorandum:

August 22, 1945.

Re: Blood Indian Residential School
Cardston, Alberta.

As stated to you verbally by our Architect, Mr. Walker was requested to arrange for an inspection and report on the concrete floor slab of the main dining room at the above school, and in this connection we are now in receipt of an interim report prepared by Mr. Willett of our Banff office, in which he deals with this matter which may be briefly summarized as follows:

The concrete floor slabs of the entire basement have heaved, cracking the concrete and leaving an uneven surface. Furthermore, alkali water seeping through the cracks has caused the concrete to deteriorate and crumble along these openings. It is noted in the report that some years ago the concrete floor of a recreation room was removed and relaid on 12" of gravel. This floor has since heaved and cracked. It is felt that water infiltrates from some outside source into the building below the floor causing the clay sub-soil on which the slab is directly laid, to expand and contract alternately.

Mr. Walker advises that further investigation to determine the source of the water entering the building below the basement floor, is now in progress, and in his covering letter, advances the opinion that no new flooring would be effective or permanent until or unless the ingress of water into the sub-soil under the building has been stopped, either by drainage or by a removal of the source of the seepage flow.

Mr. Walker states that when the report on his complete investigation is forwarded, it will be accompanied by estimates of cost for such work as is deemed essential for the restoration of the basement floors.

In view of these facts, it is considered advisable to await a full report on the cause and source of water infiltration, before a study of assembled data be made and proposals to remedy the trouble are prepared.

T. S. Mills
Chief Engineer.
jmo

J. M. Wardle, Esq.,
Director,
Surveys and Engineering Branch,
Department of Mines and Resources,
OTTAWA, Ontario.

DIRECTOR
AUG 23 1945
SURVEYS & ENGINEERING

Indian Affairs. School Files.
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103-2-5

OFFICE OF THE DIRECTOR

CANADA
DEPARTMENT OF MINES AND RESOURCES

SURVEYS AND ENGINEERING BRANCH

Ottawa, November 9th, 1945.

Department of Mines & Resources
Indian Affairs Branch
NOV 9 1945
REGISTERED

Attention Mr. Phelan

Mr. Hoey

Re: Blood Indian Residential School,
Cardston, Alberta

Pursuant to our telephone conversation of this morning, I am enclosing herewith copy of a memorandum from Mr. Mills, dated August 22nd, 1945, for your information.

J. H. Wardle P.

Director.

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103-2-5

Ottawa, November 15, 1945.

Dear Father Charron:

E.A.D.

When Mr. Doucet returned to the Department he informed me that he had an opportunity of discussing with you the drainage work that the Surveys and Engineering Branch have decided to carry out at the Blood School. Mr. Doucet was under the impression that you ghought this work might be unnecessary. The matter was therefore taken up with the Surveys and Engineering Branch again upon Mr. Doucet's return, and I enclose, for your information, a copy of a memorandum which we have just received from the Surveys and Engineering Branch.

Yours sincerely,

Philip Phelan,
Chief, Training Division.

Encl.

Reverend P.A. Charron, O.M.I.,
Principal,
Blood Indian Residential School,
Cardston, Alberta.

Indian Affairs. School Files.
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PHONE R 1607

P. O. Box 39

St. Mary's R. C. Residential School

UNDER DIRECTION OF THE OBLATE FATHERS

REV. P. A. CHARRON
PRINCIPAL

Cardston, Alberta

we can go ahead and lay the rest oft the floor without any gravel fill and think that we can get away with it. We will have cracks even if there is an outside drain.

I have been told that Mr Whillet has recommended that we wait at least one year before we lay another floor is This, in my opinion is not necessary and the work done in the recreation hall fully proves my statement.

I wish to thank you for the interest that you have shown in this matter.

I remain yours very sincerely

Rev. P. A. Charron.

Rev. P. A. Charron, O.M.I.
Principal

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PHONE R 1607

P. O. Box 39

St. Mary's R. C. Residential School

UNDER DIRECTION OF THE OBLATE FATHERS

REV. P. A. CHARROIN
PRINCIPAL

Cardston, Alberta Nov.20th.1945

NOV 27 19
REGISTERED

Mr.Philip Phelan
Cheif,Training Division
Ottawa Ontario

Dear Sir:

I have your letter of the 15th.instant re my discussion with Mr.Doucet re drainaige work now being done at the Blood R.C. School,by the Surveys and Engeneering Branch.I mustthank you for the memorandum included as it has clarified things a bit.I had mentioned to Mr Doucet that I could not see why so much money was being spent ouside the building and so little inside,while the same result could have been obtained by placing a gravel fill under the floor.I could notunderstand why that was notbeing tried as I had tried it with wonderful results.I haver read the memorandum with attention and I was most surprised to find there the following statement,I quote:"It is noted in the report that some years ago the concrete floor of the recreation room was removed and relaid on 12 ins of gravel.This floor has since heaved and cracked."Now this statement is grossly incorrect.In the first place,some 12 years ago the floor in the boys recreation room was broken up,removed and a new one was laid on the gumbo underground.This floor is five ins. thick and has no reinforced deformed steel rods.In the course of time i it has heaved and cracked.But the main crack always developped at the very same spot. It was repaired twice and the situation grew worse.So during the summer holiday of 1943 I personnaly undertook to repair this floor and make a job of it,if it could be done.I went to work and broke a concrete strip clear across the floor,and following the main crack.I then dug the gumbo out to a dept of 18 ins or more and filled this up with rocks and gravel.Mr Weston then came and laid the cement floor.I tested this piece of cemnt flooring this morning and tested it and we have found it in perfect shape;while the other part of the floor which has no fill at all,and never had any, is heaving and cracking.It is most interesting to note that the part which I have repaired and which has been standing up for two years of testing,had previously been repaired twice at considerable expense t to the Government.Mr Whillet then told me,that he misunderstood me and should have spent more time with me in the building.

The work on the trench is now under way,and should be continued, as it may be of some value on the long run.But we must not think that

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103-2-5

Ottawa, November 14th, 1945.

Dear Father Charron:

I have taken up the question of the basement floors in your school with the Engineering Branch here. I quote a paragraph from their memorandum:

"The concrete floor slabs of the entire basement have heaved, cracking the concrete and leaving an uneven surface. Furthermore, alkali water seeping through the cracks has caused the concrete to deteriorate and crumble along these openings. It is noted in the report that some years ago the concrete floor of a recreation room was removed and relaid on 12" of gravel. This floor has since heaved and cracked. It is felt that water infiltrates from some outside source into the building below the floor causing the clay sub-soil on which the slab is directly laid, to expand and contract alternately".

You will remember the conversation we had re the plan to correcting the difficulty. I would like to have your comments on the above quotation.

Yours truly,

A.J. Doucet,
Training Division.

Rev. P.A. Charron, O.M.I.
Principal,
Blood Residential School,
Cardston, Alberta.

Indian Affairs. School Files.
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103-2-5

Ottawa, November 28th, 1945.

Memorandum:

DIRECTOR,
SURVEYS & ENGINEERING BRANCH.

Re: Blood Indian Residential School.

I desire to refer you to your memorandum of November 9th and previous correspondence with reference to the above school.

On receipt of your memorandum, I forwarded a copy to the Principal of the School and I enclose for your information a copy of his reply.

Director.

Encl:

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 6)

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103-2-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402-11RC-2

Blood Indian Agency,
CARDSTON, Alberta,
11th. December, 1945.

Indian Affairs Branch, Dept. Mines & Resources, OTTAWA.

I beg to state that some time ago, a Bungalow Hot Water Heater "Triumph-Mogul" #B32, made by the Dominion Radiator & Boiler Co. Ltd., was purcahsed for the Blood R. C. School, and it is found that the Dome for the top of this Heater was not provided.

As it is now desired to put this Heater in use it will be necessary to provide the Dome. It is thought that the cost of the Dome will not exceed $50.00, and it is therefore suggested that Local Purchase be made from Mr. F. W. Flett, Plumber of CARDSTON, Alta.,

May the necessary authority be granted, please.

J. E. Pugh,
Indian Agent.

/H.

DEPARTMENT OF MINES & RESOURCES
Indian Affairs Branch
DEC 17 1945
REGISTERED

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103-2-5

Ottawa, December 18, 1945.

Dear Father Charron:

I enclose account covering the cost of Penetrem recently supplied to the Blood School. If this has reached the school, you should certify the account and return so that payment may be made.

Yours sincerely,

Philip Phelan,
Chief, Training Division.

Encl.

Rev. P.A. Charron, O.M.I.,
Principal,
Blood Indian Residential School,
Cardston, Alberta.

Indian Affairs. School Files.
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AIRMAIL

Ottawa, December 18, 1945.

Mr. J. E. Pugh, Indian Agent,
Cardston, Alberta.

EXD.

With reference to your letter of the 11th instant, the Department approves an expenditure of $50.00 to purchase a dome for the water heater at the Blood Residential School. It is noted that the cost of this will not exceed $50.00.

Philip Phelan,
Chief, Training Division.

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FOR INFORMATION OF INDIAN AFFAIRS BRANCH

60999-15-20
-1

December 19, 1945.

Dear Sir,-

Re P.O. 6020 of 17/10/45.

Advice has been received from your Lethbridge office that they have substituted for the #127-3-2 machines, two model 15-88 reversible stitch machines with #404 cabinets and metal legs at $57.56 each, increasing the net cost by $35.64.

It will be in order for your Lethbridge office to invoice accordingly for the two sewing machines supplied, but we suggest that, in future, your agents advise this office before making substitutions of equipment specified.

Yours very truly,

Departmental Purchasing Agent.

Singer Sewing Machine Co.,
Central Agency, 424 Portage Ave.,
Winnipeg, Man.

WBW/EC

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FOR INFORMATION OF INDIAN AFFAIRS BRANCH

60999-15-20
-1

December 19, 1945.

Dear Sir,-

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It will be in order for your Lethbridge office to invoice accordingly for the two sewing machines supplied, but we suggest that, in future, your agents advise this office before making substitutions of equipment specified.

Yours very truly,

Departmental Purchasing Agent.

Singer Sewing Machine Co.,
Central Agency, 424 Portage Ave.,
Winnipeg, Man.

WMV/HC

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D.C

I.A.1656-14

Memorandum:

December 12, 1945.

Re: Blood (R.C.) Indian Residential School,
Cardston, Alberta.

In connection with the memorandum dated November 28th last, bearing your notation of December 1st, and the attached letter of November 20th from the Principal of the above school, comment is furnished as follows:-

The Principal's letter indicates his opinion, that by placing 18 inches of broken stone over the clay sub-soil of the basement, before a new slab is laid, heaving of the basement floors could have been prevented without undertaking the sub-soil drainage system now under construction.

Mr. Willett of our Banff office, who carried out the inspection, stated that numerous soil moisture tests showed conclusively that moisture penetrating the sub-soil beneath the basement floor, was forming a clay of gumbo consistency, unstable as a bearing soil. The resulting volume changes and swelling pressures due to the addition of moisture to the clay has caused a general heaving of the floor slabs.

It is to prevent the addition of water to this clay sub-soil, and to stabilize the moisture content that the exterior drainage line is being constructed. Once the sub-soil is stabilized as to moisture content, by the new drainage line, a new reinforced concrete slab laid on 6 inches of broken stone should be a permanent solution of the problem. To cover the entire area below the slab with an 18 inch fill of broken stone would, no doubt, temporarily alleviate the condition of heaving but would not permanently remedy the situation.

We trust that this presentation of our analysis of the requirements will be satisfactory, both to Indian Affairs Branch and to the Principal.

T. S. Mills,
Chief Engineer.

J. M. Wardle, Esq.,
Director,
Surveys and Engineering Branch,
Department of Mines and Resources,
OTTAWA, Ontario.

DIRECTOR
DEC 13 1945
SURVEYS & ENGINEERING

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OFFICE OF THE DIRECTOR

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

SURVEYS AND ENGINEERING BRANCH

Ottawa, December 15th, 1945.

Mr. Hoey

Re: Blood (R.C.) Indian Residential School,
Cardston, Alberta.

This will acknowledge receipt of your memorandum of November 28th last enclosing copy of a letter from the Principal of the Blood Indian Residential School relative to work being undertaken in connection with heaved and cracked basement floors in that school.

This letter has been referred to our Engineering and Construction Service and for your information I enclose copy of a memorandum from the Chief Engineer, Mr. Mills, dated December 12th, which is self-explanatory.

The views expressed by Mr. Mills are concurred in that the sub-soil drainage system now under construction is necessary. The sub-soil must first be stabilized as to moisture generally before a permanently satisfactory concrete floor can be laid.

Department of Mines & Resources
Indian Affairs Branch
DEC 17 1945
REGISTERED

J. M. Wardle,

Director.

Indian Affairs. School Files.
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File: 103-2-5

Ottawa, 26th December, 1945.

Dear Father Charron:

I desire to refer to your letter of November 20th with reference to drainage work now being done at the Blood Indian Residential School. A copy of your letter was forwarded to the Surveys and Engineering Branch.

I enclose for your information a copy of memorandum just received from that Branch.

Yours very truly,

Philip Phelan,
Chief, Training Division.

Reverend P.A. Charron, O.M.I.,
Principal,
Blood Residential School,
Cardston, Alberta.

Indian Affairs. School Files.
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matter is being dealt with by special letter.

Data has also been obtained regarding the pumping arrangeme at this school, and this also will be dealt with by letter.

During the quarter ending, some 15 pupils of the Blood RC School and 6 of the St. Paul's School were hospitalized, and return to their respective schools. These children were sent to hospital for varying reasons, minor accidents and ill health, none of which were serious.

Correspondence was entered into with the Branch, regarding a pupil of the Blood RC School, requesting permission at the Father's request, to place this pupil in the Minapore Orphanage School. The contents of the Dept. reply was given to Shade, and I am now informed that the child is in attendance at that school and Shade is desirous of re-opening the correspondence in the matter of grant for this child.

xx xx xx

J.E. Pugh,
Indian Agent.

Indian Affairs. School Files.
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File 103-2-5

EXTRACT ORIGINATION 75-103

QUARTERLY REPORT ENDING SEPTEMBER 30th, 1945, ON BLOOD AGENCY

xx xx xx

GENERAL ADMINISTRATION:

Mr. Willetts, Parks Branch Engineer visited the Agency in regard to the condition of floors at the Blood R.C. School, and he was taken over the place, and his resultant report has now been received.

xx xx xx

J.E. Pugh,
Indian Agent.

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Quote file
I.A.1656-14

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
Surveys and Engineering Branch

Ottawa, December 27, 1945.

Mr. Hoey

For your information, please.
29/12/45. J.M.W. J.M.W.

JAN 3 1946
REGISTERED

Memorandum:

Re: Blood Indian Residential School,
Cardston, Alberta.

Our Banff office has advised that work in connection with subsurface drainage at the above, has been completed at a cost of approximately $1700.00, including travelling and supervision expenses.

This is a reduction of approximately $1000.00 on the revised cost of the work as estimated by Mr. Willett when it appeared it would be necessary to pay Indian labour at the rate of 70 cents per hour.

Mr. Willett has reported that he was able to obtain Indian labour at 60 cents per hour, and was also able to secure the use of a ditching machine, thereby greatly reducing the time and cost involved in the operations.

He concludes his report by recommending an inspection of the work in the spring, at which time he suggests it may be advisable to embed the drain outlet in a concrete block for permanent protection against winter movement. This item could be handled as a maintenance item with the Indian Agent, and would not be important enough to involve the transfer of funds.

Under the circumstances it should be possible to return approximately $1000.00 to the Indian Affairs Branch in the near future for application to other commitments.

(Sgd.) T.S. Mills

T.S. Mills,
Chief Engineer.

J.M. Wardle, Esq.,
Director,
Surveys and Engineering Branch,
Department of Mines and Resources,
OTTAWA, Ontario.

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 6)

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103-2-5

Ottawa, January 4, 1946.

Memorandum:

DIRECTOR,
SURVEYS and ENGINEERING BRANCH.

Re: Blood Indian Residential School.

I am in receipt of your memorandum of December 27, 1945, in which you state that the work in connection with the drainage at the above-mentioned school has been completed. It is noted also that you will return approximately $1,000.00 to this Branch.

Director.

Indian Affairs. School Files.
(HG 10, Volume 6344, File 750-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 6646
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

OTTAWA Nov. 16/45 FILE NO. 60999-13-38

103-2-5.

TO The T.Eaton Co. Limited,
(Western)
Calgary, Alta.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Rev. P.A.Charron, O.M.I., Principal, Blood Indian Res. School,
Cardston, Alta.

F.O.B. Cardston, Alta. QUOTATION OF 12th instant

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO Consignee

NOV 21 1945

QUANTITY	DESCRIPTION	UNIT	TOTAL
50	only window blinds, 36" wide by 2½ yds. (90") long. Regal quality shade cloth, cream color Material cotton fabricated, machine oiled, hand finished. Construction- mounted on spring roller, complete with bracket, ring pull, etc., ready for hanging.	1.60	$80.00

Invoice $80.00 passed 10 Jan 46

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
76	12	415 499	1223.

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY

Ten days after receipt of order.

PURCHASING AGENT

R 2007

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 6)

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Account 05628

M Rev. F.A. Charron, O.M.I.,
Principal,
Blood Indian Res. School,
CARDSTON, Alberta.

December 20th, 1945.

TERMS:
CASH

THE T. EATON Co LIMITED
WESTERN CANADA

CONTRACT ACCOUNTS OFFICE, CALGARY

STATEMENT

OVERDUE ACCOUNTS ARE SUBJECT TO CARRYING CHARGE

20973—21-7-44—15m—140

DATE	PARTICULARS	DR.	CR.	BALANCE
1945				
Nov. 30	50 Shades to order	80.00		$80.00

Order No. 6646.

File No. 60999-15-38.

750-76-12-415
Instructions from ...
10 Jan 46
Voucher in duplicate attached
for Accountant to pay.
PO 6646
ER. 1223

All remittance by cheque to be made payable to T. EATON Co LIMITED
Kindly advise this office immediately of any apparent discrepancy.

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Indian Affairs. School Files.
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THE TREMCO MANUFACTURING COMPANY (CANADA) LIMITED

MASTIC SPECIALTIES - WATERPROOFINGS - PAINTS - PROTECTIVE COATINGS FOR MAINTENANCE & CONSTRUCTION

POST OFFICE BOX 249

TORONTO, ONTARIO

ORDER NO. C8466M

DATE ENTERED 12-10-45

CHARGE TO MISSIONARY OBLATES OF MARY IMMACULATE
INDIAN WELFARE & TRG. COMMISSION

SALESMAN 19-R E ELLIOTT MA

P. O. OTTAWA ONT. ATT'N REV. O.M.I. O.N.T.

SHIPPED TO ST. MARY'S INDIAN RESIDENTIAL SCHOOL

R. R. STATION CARDSTON PROVINCE ALTA CO.

GOODS MARKED ATT'N REV. P. A. CHARRON, O.M.I.

F-104 C 20M-6-43

ROUTE / CUSTOMER'S NO.	SHIP FROM	DATE SHIPPED	DUE	TERMS
	WINNIPEG	DEC 11/45	JAN 11/46	1% - 10 DAYS - 30 DAYS NET

QUANTITY	DESCRIPTION	TOTAL QUANTITY	PRICE	AMOUNT	TOTAL
4	1 GAL CANS PENETREN	48	3.90	15.60	15.60
	SALES TAX EXEMPT				

SM

CONDITIONS

This order is not subject to countermand.

Merchandise returned without our authority will not be accepted.

Enclosed Bill of Lading shows that the goods have been delivered to the Transportation Co. in good order and they are responsible for any loss or damage while in transit.

If shipment does not arrive in good condition or complete, accept it promptly and have the freight agent endorse the shortage or damage on the freight bill. Claims for loss or damage must be filed in writing to the Transportation Co. within four months after delivery of shipment and must be accompanied by the paid freight bill bearing agent's notation. If you will send the freight bill to us, we will make claim for your account.

Our responsibility ceases upon delivery of goods to the Transportation Co. and we are not responsible for breakage or leakage due to careless handling of shipment while in transit.

Be on the lookout for this shipment. If it does not arrive within a reasonable length of time, advise us and we will start a tracer for you.

No representations, agreement or promise of the salesman (not appearing on this invoice) whether verbal or in writing, shall be valid, except when confirmed in writing by the Company.

THE TREMCO MANUFACTURING COMPANY (Canada) LIMITED
Toronto

DUPLICATE INVOICE

PAY NO MONEY TO SALESMAN OR ACCOUNTS DUE US.

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 6)

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DEPARTMENT OF [illegible]ES AND RESOURCES
INDIAN [illegible]RS BRANCH

Form No. I.A. 506A
R. 2147

(File 103-2-5)

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Tremco Manufacturing Company,

Address Post Office Box 249,
Toronto, Ont.

DATE	SERVICE	AMOUNT
1945	To Cost of Penetrem, ordered for	
	Blood Indian Residential School, as per	
	account attached	$15.60
	These goods have been received Rev. P.A.Charron.	
	750-16-10691	
	TRIPLICATE FOR FILE	
	12 Jan 46	
	Voucher & Invoices attached for Accountant to pay.	
		$15.60

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

..... Agent

VOUCHER No. .....

DATE ....

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PHONE R 1607

P. O. Box 39

St. Mary's R. C. Residential School

UNDER DIRECTION OF THE OBLATE FATHERS

REV. P. A. CHARRON
PRINCIPAL

Cardston, Alberta Jan 2 1946

Mr Philip Phelan
Ottawa Ont.

Dear Sir:

Find enclosed quadruplate froms for the shades which I have received some time ago.I think that I am to send these to you.

Also enclosed the sheets re penetrem which I have received some time past.I have signed same and am returneng these to you

"ishing you the very best for 1946 I remain

yours very sincerely

Rev P A Charron,O.M.I.

Principal

JAN 8 1946

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER 103-2-5

NO. 6328
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

OTTAWA Nov. 2/45 FILE NO. 60999-15-20-1

TO Beatty Bros. Ltd.,
10237-109th St.,
Edmonton, Alta.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Rev. P.A.Charron, O.M.I., Principal, Blood Indian Res. School,
Cardston, Alta.

F.O.B. Cardston, Alta. QUOTATION OF 23/10/45

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO Consignee

Sept 20

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	only /6A Beatty electric washer, largest domestic size, with wringer, motor (110 volt, 60 cycle, A.C.) double tub bench on Castors and 2 deep tubs		$240.00

NOV 6 1945
REGISTERED

Passed
23/1/46

WRV/RC

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
[illegible]70	18	415	1162

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY
Within 60 days, if possible.

PURCHASING AGENT

R 2007

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 6)

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Form 201E
10 pds-1-45-mgc
F1

BEATTY BROS. LIMITED

EDMONTON, ALTA.

DATE REC'D J[illegible] 2-46

INVOICE

YOUR ORDER NO. 6328

SOLD FOR

SOLD TO Dominion Government
Dept. of Mines & Resources
POST OFFICE Ottawa, Ont.
SHIPPED TO Rev. P.A. Charron O.M.I.
Principal, Blood Indian Res. School.
DESTINATION Cardston, Alta.
VIA C.P. Freight.

REC'D PER Mail
DATE INV'D Jan. 3-46
CHARGES
SHIP
ORDER NO. 2858 -2773

TERMS Net 30

TERMS OF SALE

The goods covered by this invoice are shipped at buyer's risk. If goods arrive damaged make claim on railway. Any claim for shortages must be made within 30 days. Interest at 8% per annum will be charged on all overdue accounts. It is agreed that the goods on this invoice are covered by the same liens as on our regular order forms.

We will not accept returned goods unless written order has been given from our office, and on all returned shipments the freight and at least 10% will be deducted.

QUANTITY	FIG. NO.	ARTICLE	PRICE	TOTAL	GRAND TOTAL
1		Model 6A B.T. Electric Washer #1013412			
		60 cycle			
1		Bench			240.00
2		Tubs.			

750-16-12-415
23/1/46
PO 6328
FP 1162

Rev. P.A. Charron

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Blood Rs #5 103-2-5

PHONE R 1607

P. O. Box 39

St. Mary's R. C. Residential School

UNDER DIRECTION OF THE OBLATE FATHERS

Cardston, Alberta Jan 16th. 1945

DEPARTMENT OF MINES AND RESOURCES INDIAN AFFAIRS BRANCH JAN 22 1945 OTTAWA

Mr Philip Phelan
Cheif, Training Div.
Ottawa Ont.

Dear Sir:

Find enclosed invoice for Beatty Washer received in the course of this week. This is a heavy duty machine and should give us good service. I want to thank you for the interest shown in the betterment of the school. It is really an encouragement.

Yours very sincerely

Rev. P. A. Charron.

Rev. P. A. Charron, O.M.I.

Principal

Indian Affairs. School Files.
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103-2-5

Ottawa, January 8, 1946.

Dear Father Charron:

I attach vouchers covering the accounts which you recently forwarded. Please certify these and return for payment. You will note that I have issued a voucher in favour of Ralph Weston and Dustbane Western, Limited, as these accounts were not receipted, and I presume, have not been paid.

Yours sincerely,

Encl.

Philip Phelan,
Chief, Training Division.

Reverend P.A. Charron, O.M.I.,
Principal,
Blood Indian Res idential School,
Cardston, Alberta.

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 6)

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Desk	$50.47
Oil Stove	13.33
Tables	50.00
Dustbane ..Mop Squeezer..	4.55
	98.35

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 6)

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Blood Re 103

PHONE R 1607

P. O. Box 39

St. Mary's R. C. Residential School

UNDER DIRECTION OF THE OBLATE FATHERS

REV. P. A. CHARRON
PRINCIPAL

Cardston, Alberta Jan 16th. 1046

Department of Mines & Resources
Indian Affairs Branch
JAN 22 1946
Registered

Mr Philip Phelan
Cheif, Training Div.
Ottawa Ont.

Dear Sir:

Find enclosed the vouchers that you have sent me fo for signature. The accounts in favor of R. Weston and Dustbane limited have not been paid and it will be alright to make payment directly to them.

Yours very sincerely

Rev. P. A. Charron

Rev. P. A Charron, O.M.I.

Principal

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2147

103-2-5

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Rev. P.A. Charron, O.M.I.

Address Principal, Blood Indian Residential School, Cardston, Alberta.

DATE	SERVICE	AMOUNT
1946 Jan. 8	To 1 Desk, as per attached receipted account	30. 47
	1 Oil Stove	13. 33
		$ 43.80

St. Mary's R. C. Ind. School

For ..... Principal

150-16-12-415
23-1-46

DUPLICATE FOR FILE
Voucher in duplicate detached for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Rev. P.A. Charron, O.M.I.
Principal
Agent

VOUCHER No. .....

DATE Jan. 16 1946

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2147

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Dustbane Western, Ltd.,

Address Winnipeg, Man.

DATE	SERVICE	AMOUNT
1946 Jan. 8	To 1 Mop Squeezer -	
	as per account attached -	$4.55
	supplied to Blood Indian Residential	
	School	
	St. Mary's R.C. Ind. School.	
	Per	
	150.16-02-289	
	23/1/46	
	TRIPLICATE FOR AUDIT. Voucher in duplicate attached for Accountant to pay.	
		$4.55

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Rev. P.A.C. Larocque, Oms
principal
Agent

VOUCHER No. .....

DATE Jan 16 1946.

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2147

TREASURY ONLY

CHEQUE NO. .....

DATE .....

Pay to Ralph Weston,

Address Cardston, Alberta.

DATE	SERVICE	AMOUNT
1946 Jan. 8	To supplying 3 tables for the dining-room at the Blood Indian Residential School as per account attached	50.00
		$50.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. ..... dated .....

Rev. P. A. C. Harron, Omi
principal
Agent

VOUCHER NO. .....

DATE Jan 16 1946

75-0, 76-12, 415
APPLICATION FOR ...
23/1/46
Voucher in duplicate attached
for Accountant to pay.

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 6)

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File: 103-2-5

Ottawa, 22nd January, 1946.

Reverend Sir:

Returned herewith is account from Singer Sewing Machine Company amounting to $115.12. If the items mentioned on the account have been received, you should certify and return as soon as possible.

Yours very truly,

Philip Phelan

Philip Phelan,
Chief, Training Division.

1803

Reverend P.A. Charron, O.M.I.,
Principal,
Blood Indian Residential School,
Cardston, Alberta.

Indian Affairs. School Files.
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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 6020
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

OTTAWA Oct. 17/45 FILE NO. 60999-15-58

103-2-5

TO Singer Sewing Machine Co.,
Central Agency, 424 Portage Ave.,
Winnipeg, Man.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Rev. P.A.Charron, O.M.I., Principal, Blood Indian Res. School,
Cardston, Alta.

F.O.B. Your nearest shop to Cardston, Alta. QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

Department of Mines & Resources
Indian Affairs Branch
OCT 19 1945
REGISTERED

TO Consignee

QUANTITY	DESCRIPTION	UNIT	TOTAL
2	only Singer sewing machines #127-3-2 If #2 cabinet not available within 6 weeks - #404 cabinet may be supplied.	39.74	$79.48

PREPAY TRANSPORTATION CHARGES
Cardston, Alta.
TO.....
AND FORWARD RECEIPTED VOUCHER
WITH INVOICES.

Passed 8 Feb 46

WMW/MC

PRIMARY	OBJECT	ENCUMB. NO.
76	18	415
		1073.

DELIVERY REQUIRED BY
Promptly.

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

PURCHASING AGENT

R 2007

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 6)

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Form 650 (1039)
Printed in Canada.

SHOP AT Lethbridge, Alberta, Jan. 12 19

M DEPARTMENT OF MINES AND RESOURCES

OTTAWA, CANADA

BOUGHT OF

SINGER SEWING MACHINE COMPANY
630-3rd Avenue South
LETHBRIDGE, Alberta.

No.

ORDER #6020 File #60999-15-38

2	Singer Sewing Machines #15-88-6-BM	57.56	
			115.12

750-76-12-415
Payment is authorized for account is claimed
8 Feb 46.
106020 ER.1073

Received by
Rev. P.A. Charron
St. Mary's R.C. Indian School
for

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 6)

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CANADA

PHONE R 1607

103/7/5-

P. O. Box 39

St. Mary's R. C. Residential School

UNDER DIRECTION OF THE OBLATE FATHERS

REV. P. A. CHARRON
PRINCIPAL

Cardston, Alberta Jan 25th 1946

Department of Mines & Resources
Indian Affairs Branch.
FEB 6 1946
REGISTERED

Mr Philip Phelan
Training Division
Ottawa Ont.

Dear Sir:

Your letter file 103-7-5 was received this morning and I have found that the sewing machines have arrived in good order and are already being put to good use by the girls I have signed the three copies of order No 6020 which I am enclosing herewith.

Yours very truly

Rev. P. A. Charron, Omi.

Rev.P.A.Charron,O.M.I.

Principal

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www.collectionscanada.gc.ca

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

103-2-5

TREASURY ONLY

Cheque No.....

Date.....

Pay to J. H. Ashdown Hardware Company, Ltd.,

Address Calgary, Alberta.

DATE	SERVICE	AMOUNT
1946		
Feb. 19	To 1 Mop Wringer	5.25
	1 Mop Pail	2.25
	Supplied to Blood R.C. Indian Residential School Cardston, Alberta.	
		$7.50

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 2146

.....
Agent

Voucher No.....

Date.....

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 6)

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103 - 2 - 5

Missionnaires Oblats de Marie-Immaculee
Commission des Oeuvres Indiennes

OFFICIERS — OFFICERS
S. E. Mgr J. GUY, O.M.I.
PRÉSIDENT ET SEC.-TRÉS.
R. P. G. MARCHAND, O.M.I., VICE-PRÉS.
SURINTENDANT GÉNÉRAL
R. P. J.-O. PLOURDE, O.M.I.
GENERAL SUPERINTENDENT
UNIVERSITÉ-OTTAWA-UNIVERSITY
MEMBRES HONORAIRES
S. E. Mgr G. BREYNAT, O.M.I.
S. E. Mgr E. TUROUSTIL, O.M.I.
MEMBRES — MEMBERS
S. E. Mgr M. LAJEUNESSE, O.M.I.
S. E. Mgr U. LANGLOIS, O.M.I.

L.I.C. et M.I.
BUREAU DU SURINTENDANT GÉNÉRAL
OFFICE OF THE GENERAL SUPERINTENDENT

Missionary Oblates of Mary Immaculate
Indian Welfare and Training Commission

MEMBRES — MEMBERS
S. E. Mgr J. L. COUDERT, O.M.I.
S. E. Mgr H. BELLEAU, O.M.I.
S. E. Mgr J. TROCELLIER, O.M.I.
S. E. Mgr M. LACROIX, O.M.I.
Most Rev. A. JORDAN, O.M.I.
S. E. Mgr H. ROUTHIER, O.M.I.
R. P. J. SCANNELL, O.M.I.
PROVINCIAL, OTTAWA
R. P. M. LAVIGNE, O.M.I.
PROVINCIAL, MANITOBA
R. P. A. BOUCHER, O.M.I.
PROVINCIAL, ALBERTA-SASKATCHEWAN
R. P. L. DESCHATELETS, O.M.I.
PROVINCIAL DU CANADA

OTTAWA, 13th February 19 46.
ONTARIO

The Secretary,
Indian Affairs Branch,
Ottawa.

Re: Purchase of Wringer and Pail -
St-Mary's Indian School, Cardston, Alta.

Attention: Mr. P. Phelan.

My dear Mr. Phelan:

Enclosed please find invoice from the Ashdown Hardware Company, Calgary, Alta, for the purchase of a mop wringer and mop pail.

No doubt that you will wish to take care of this as soon as possible.

Yours very truly,

J.O. Plourde, O.M.I.

Department of Mines & Resources
Indian Affairs Branch.
FEB 14 1946
REGISTERED

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 6)

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103-2-5

OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 402-11RC-2.

Blood Indian Agency,
CARDSTON, Alberta,
12th. February, 1946.

Indian Affairs Branch, Dept. Mines & Resources, OTTAWA.

I beg to state that the Principal of the Blood R.C. School, this Reserve, has approached the writer with a view to obtaining a new Deep Well Ejector Pump, atating that the old Pump & Jack now in use, and which has been in operation since the building of the School in 1925, is obsolete and worn out.

I viewed the Pump & Jack, and found that the Gears driving this Jack were worn to the point that they slip gears with consequent slippage to the Pump, and is, as a result, not pumping the quantity of water required to meet all requirements.

The Principal has obtained from the Fairbanks-Morse Co. Ltd., CALGARY, Alta., prices in the type of installation he requires or believes satisfactory for this School, this letter being attached herewith, to-gether with the data sheet on the suggested installation.

I have interviewed the Fairbanks-Morse representative and their Cardston Agent, J. Woslyng, Esqr., and placed before them the requirements which are as follows:-

Depth of Well :- 248 Feet.
Distance Well to Tower:- 150 Horizontal Feet
75 Vertical Feet.
Capacity of Tank:- 40,000 Gallons.
Depth of Pump Cylinder in Well Casing:- 105 Feet.
Size of Cylinder:- 3 inches.
Casting:- 6 Do.
Water Main to Tower:- 3" Pipe - Discharged through same Pipe to Service.

Department of Mines & Resources Indian Affairs Branch. FEB 16 1946 REGISTERED

Type of Pump requested:-

Model #5007 D P.
Fairbanks-Morse Deep Well Double Pipe System Pump, with 5 HP. Motor - 3 Phase - 60 Cycle - 220 Volts.
Price Quoted:- ~~$536.70~~ - F.O.B. Calgary, Alta.
Freight approximately $12.00.
Installation by J. Woslyng:- $25.00, this would cover setting Pump-Head and Ejector union on casing, making new bearing bolt holes, or leading same and making all electric connections to switches now in use and which would serve the new installation.

This subject matter is respectfully submitted for consideration and is worthy of such in view of the present equipment being worn and obsolete and in use for 20 years, and is recommended.

May we ask for the return to Rev. Father P.A.Charron of the letter and data sheet enclosed, please.

J. E. Pugh,
Indian Agent.

Encls.
/H.

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

Ottawa, February 20 1946.

To The Departmental Purchasing Agent, Ottawa, (File 103-2-5)

This space for use of Head Office only

Requisition No. .....

.....

Order No. .....

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Blood R.C. Indian Residential School

VOTE 76 Allotment 12-422

SHIP TO Rev. P. A. Charron, O.M.I., Principal, Blood R.C. Indian Residential School, Cardston, Alberta.

Purpose for which required .....

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
1	Pump, Model #5007 D P, Fairbanks-Morse Deep Well Pipe System, With	Double			
1	5 H.P. Motor - 3 phase - 60 cycle - 220 volts, or equal.				

Note:-

The Indian Agent has secured a price of $535.70 from the Canadian Fairbanks-Morse Company, Calgary, Alberta. I enclose this quotation, for your information. The present equipment is worn and obsolete. It has been in use for 20 years and is unable to pump the quantity of water required. The Agent recommends immediate purchase and installation of a new pump.

P.O. 9011 - March 9/46
Can. Fairbanks-Morse Co Ltd
810 - 9th Ave. West. Calgary Alta.

Blue slip mailed Prov Mar 15/46

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— APPROVED—

Director

Form 27 (SEE OTHER SIDE)

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PHONE 98 P.O. BOX 95

RALPH WESTON

CONTRACTOR AND BUILDER

JOBBING AND REPAIR WORK
FRAMES, SCREENS, STORE FRONTS, CABINET WORK, ETC.

Cardston, Alta., Feb 9th 1946

M Dept of Indian Affairs
Ind Agency Blood Reserve

Accounts Due When Rendered — 8 Per Cent Per Annum Charged on Overdue Accts.

To Labour taking down Smoke Stack on Dec 8th & putting up new one
Feb. 2 - Having to make three trips
Building scaffold & Rigging
46 hrs at 1.00 — 46 00
One sack cement — 1 00
three 20" mill traps - — 6 00
53 00

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Ralph Weston,

Address Contractor,

CARDSTON, Alberta.

DATE 1945.	SERVICE	AMOUNT	
January, 31st.	To:- Labour taking down old Smoke Stack and erecting new one at the Blood R. C. Ind. Res. School in Dec.1945 and Jan. 1946, as per statement attached.	$ 53	00
	VOTE:- 76.09.620.		

75-0-76-10-691
TRIPLICATE FOR FILE
21/2/146
Voucher in duplicate attached for Accountant to act.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated 1945-46.

Agent

VOUCHER No. 440.

DATE 12/Feb./46.

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PHONE 71 Cardston, Alta., January 31st. 1946.

M[illegible] C. Inf. Res. School,

Blood Reserve, via Agency.

F. W. Flett

PLUMBING, HEATING and SHEET METAL WORK

Terms--Cash 10% per annum charged on past due accounts

1946.				
Jan. 19th.	To:-			
	Making metal Smoke Stack			
	for Chimney.	$	40	00

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to F. W. Flett, (Plumber).

Address Cardston, Alberta.

1946 DATE	SERVICE	AMOUNT	
January. 31st.	To:- Making a new Metal Smoke Stack for		
	the Blood R. C. School Chimney, Jan.		
	1946, as per statement attached.	$ 40	00
	Emergent.		
	VOTE:- 76-09-620.		

750-76-10-691
21/7/46

Voucher for Auditor's examination and for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated 1945-46.

F. W. Flett
Agent

VOUCHER No. 139.

DATE 12/Feb./46.

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103-2-5

Ottawa, March 26, 1946.

Memorandum:

DIRECTOR;
SURVEYS and ENGINEERING BRANCH

Re: Blood Indian Residential School.

I desire to refer to your memorandum of December 27, 1945, and previous correspondence, with reference to work in connection with subsurface drainage at the above-mentioned school.

In the fourth paragraph of your memorandum you stated that your officer had recommended an inspection of the work in the Spring. I trust that you will arrange to have this carried out. At the same time, your officer should report on the advisability of installing new floors in the basement. The Principal visited the Department yesterday and again pointed out the necessity for new floors.

Director.

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 6)

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File 103-2-5

EXTRACT
ORIGINAL ON
78-103

Blood Indian Agency

AGENT'S REPORT FOR THE QUARTER ENDING DECEMBER 31st, 1945.

xx xx xx

Assistance was given to the Parks Branch, in the matter of the drainage of the ground floor of the Blood R.C. School, and Indian labour obtained for the Engineer in Charge, Mr Willets. Due to heavy snow and frost this work was hampered but was completed. Payments to the Indians for labour entailed was made through this office.

xx xx xx

J.E. Pugh.
Indian Agent.

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 6)

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103 - 2

Blood Indian Agency

EXTRACT
ORIGINAL ON
7K-103

AGENT'S REPORT FOR THE QUARTER ENDING DECEMBER 31st, 1945

xx xx xx

Ditching for drainage at the Blood RC School was completed by the Parks Branch, and from observations and information it would appear that there was considerable water seepage through the basement of this institution, and perhaps this will remedy the floor lifting that has gone on for some years.

xx xx xx J.E. Pugh, Indian Agent

Indian Affairs. School Files.
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GUTTA PERCHA & RUBBER, LIMITED

TUBES - FOOTWEAR - TENNIS & SPORTING SHOES - RUBBER BELTING - HOSE - PACKING - FLOOR COVERING

INVOICE DATE	INVOICE NUMBER
FEB 19/46	4686

SOLD BY	SHIPPED FROM	PAYABLE AT
OTTAWA	TORONTO	MONTREAL
I.D. CODE	SALESMAN	DEPARTMENT
151	33	M

SOLD TO

DOMINION OF CANADA
DEPARTMENT OF MINES & RESOURCES
OTTAWA ONTARIO

SHIP TO

SAME TO REV A CHARRON O.M.I.
PRINCIPAL CROWFOOT INDIAN RESERVE SCHOOL
CLUNY ALBERTA

TICKET NO. MD 12479

BILLED BY B.O.

WAR WORK ORDER NO.

P.C.S. NO.

VIA NAT FOR CO PART OF CAR LOAD

F.O.B. CLUNY, ALTA.

TERMS 2% MAR 10TH NET 30TH

HOW RECEIVED	DATE OF ORDER	CUSTOMER'S ORDER NO.	DATE SHIPPED	BRANCH ORDER NO.	DATE TO SHIP	SPECIAL ORDER	STOCK LINE
	DEC 29/45	7414	FEB 6/46	893			

	QUANTITY ON ORDER		DESCRIPTION		QUANTITY SHIPPED	PRICE	
					PER C FT		
	100	FT.	(2-50' LGTHS.) 1½" X 4 PLY LEADER HOSE, COUPLED	FT.	100	48.75	48.75
			LESS 10%....				43.88
					PER SET		
	2	SETS	1½" SHORT SHANK COUPLINGS ATTACHED	SETS	2	1.65	3.30
			LESS 10%.....				2.97
							46.85
			AMT. OF SALES TAX INCLUDED				3.28

752.76.12.415
DUPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to pay.
1 May 46

Received
Blood R.C. School
per: P.A.Charron

ALL GOODS SHIPPED AT PURCHASER'S RISK. CLAIM FOR SHORTAGE MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS
ACCOUNTS NOT SETTLED PROMPTLY WILL BE SUBJECT TO SIGHT DRAFT INTEREST CHARGED ON OVERDUE ACCOUNTS.

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to MacDonald Consolidated

Address Lethbridge

Alberta

DATE 1946		SERVICE	AMOUNT	
Apr.	25	Floor Wax	77	90

7.50.76.02.289
6 May 46.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

Blood R.C. Indian School

Per P. A. Charron Agent

FORM No. I.A. 506
Req. 2146

Voucher No.....

Date April 28, 1946.

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 6)

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Blood Res #5 103-2-5

PHONE R 1607

P. O. Box 39

REV. P. A. CHARRON
PRINCIPAL

St. Mary's R. C. Residential School

UNDER DIRECTION OF THE OBLATE FATHERS

Cardston, Alberta

Avril 25 1946

Department of Mines & Resources
Indian Affairs Branch
MAY 2 1946
REGISTERED

Révérend Père Plourde,o.m.i.

Ottawa

Mon révérend Père,

Nous recevons aujourd'hui la cire à plancher que vous nous avez permis d'acheter.Inclus vous trouverez la facture qui nous a été envoyée par les marchands .L'argent devra alors etre envoyé à Macdonald.Avec cette cire nous avons maintenant tout ce que vous nous aviez promis d'obtenir .

Nous vous sommes toujours reconnaissantes du travail que vous vous etes imposé pour nous obtenir ce que nous n'obtiendrions nous-meme que difficilement.

Respectueusement Vôtre,

Sister G Laforest, o.g.m.

Indian Affairs. School Files.
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OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch.
MAY 1946
REGISTERED

PLEASE QUOTE
FILE 402-11RC-2.

Blood Indian Agency,
CARDSTON, Alberta,
29th. April, 1946.

Indian Affairs Branch, Dept. of Mines & Resources, OTTAWA.

I beg to state further to Branch letter #103-2-5 of the 26th. September last, pertaining to the Basement Floor of the Blood R. C. Ind. Res. School, that the Principal has called my attention to the condition of the sub-cellar under the Basement of this School on the North side of the building, used for storage of Perishables, and the necessity of an Electric Sump Pump being installed in this sub-cellar to draw off draining water.

The Principal informs me that this was called to the attention of the Engineer-in-charge of the draining work carried out last fall at this School, and the latter is aware of the fact that the drain put in, is slightly higher than the sub-cellar floor, and consequently, the drainage ditch did not draw off the seepage from the Spring thaws, but, the Principal advises, rather added to the seepage.

Under these circumstances it is suggested that when the Basement Floors are being re-made this Summer, that an amount be allowed to re-floor this sub-cellar, providing "Weeping Tile" under the floor into a "Sump Hole", and installing an Electric Sump Pump to lift the water from the "Sump" to the drainage system of the School.

May this suggestion be considered when the Surveys & Engineering Branch are carry out the floor work.

J. E. Pugh,
Indian Agent.

/H.

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 6)

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103-2-5

402-11RC-2

Ottawa, May 7, 1946.

Mr. J. E. Pugh, Indian Agent,
Cardston, Alberta.

With reference to your letter of the 29th ultimo, in connection with the subsurface drainage at the Blood School, I am bringing the contents of your letter to the attention of the Surveys and Engineering Branch.

Philip Phelan,
Chief, Training Division.

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 6)

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103-2-5

EXD.

Ottawa, May 7, 1946.

Memorandum:

DIRECTOR, SURVEYS and ENGINEERING BRANCH.

Re: Blood Indian Residential School

I desire to refer to my memorandum of March 26 and previous correspondence, with reference to subsurface drainage at the above-mentioned school.

The following letter has just been received from the Indian Agent, and I am bringing it to your attention:-

"I beg to state further to Branch letter #103-2-5 of the 26th September, last, pertaining to the basement floor of the Blood R.C. Ind. Res. School, that the Principal has called my attention to the condition of the sub-cellar under the basement of this school on the North side of the building, used for storage of Perishables, and the necessity of an Electric Sump Pump being installed in this sub-cellar to draw off drainage water.

"The Principal informs me that this was called to the attention of the Engineer-in-charge of the draining work carried out last fall at this School, and the latter is aware of the fact that the drain put in is slightly higher than the sub-cellar floor, and consequently, the drainage ditch did not draw off the seepage from the Spring thaws, but, the Principal advises, rather added to the seepage.

"Under these circumstances it is suggested that when the Basement Floors are being re-made this summer, that an amount be allowed to re-floor this sub-cellar, providing 'Weeping Tile' under the floor into a 'sump hole', and installing an Electric Sump Pump to lift the water from the 'Sump' to the drainage system of the school."

Director.

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 6)

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Blood #5 103 - 2 - 5

Missionnaires Oblats de Marie-Immaculee
Commission des Oeuvres Indiennes

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R. P. G. MARCHAND, O.M.I., VICE-PRÉS.
SURINTENDANT GÉNÉRAL
REV. J. O. PLOURDE, O.M.I.
GENERAL SUPERINTENDENT
UNIVERSITÉ-OTTAWA-UNIVERSITY
MEMBRES HONORAIRES
S. E. MGR S. BREYNAT, O.M.I.
S. E. MGR L. TURQUETIL, O.M.I.
MEMBRES — MEMBERS
S. E. MGR M. LAJEUNESSE, O.M.I.
S. E. MGR S. LANGLOIS, O.M.I.

L.I.C. et M.I.
BUREAU DU SURINTENDANT GÉNÉRAL
OFFICE OF THE GENERAL SUPERINTENDENT

Missionary Oblates of Mary Immaculate
Indian Welfare and Training Commission

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R. P. M. LAVIGNE, O.M.I.
PROVINCIAL, MANITOBA
R. P. A. BOUCHER, O.M.I.
PROVINCIAL, ALBERTA-SASKATCHEWAN
R. P. L. DESCHATELETS, O.M.I.
PROVINCIAL DU CANADA

OTTAWA, April 16th 19 46
ONTARIO

The Secretary,
Indian Affairs Branch,
Ottawa.

Department of Mines & Resources
Indian Affairs Branch.
MAY 10 1946
REGISTERED

Re: Cardston School, Alberta

Attention Mr. Phelan

Dear Mr. Phelan:

I am enclosing 3 accounts from the above school which I hope you will be able to take care of immediately. I think the 3 of them are in order. I might add that the linoleum was bought in Montreal because it could not be secured in the West.

Thanking you in anticipation, I remain,

Yours very truly,

J. O. Plourde, O.M.I.

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103-2-5

Ottawa, May 14, 1946.

Dear Father Charron:

Reverend Father Plourde has forwarded the attached vouchers. I regret that I cannot arrange payment in the manner in which they have been presented. The account for the linoleum should show the number of yards and the price per yard.

The item for labour should show the number of hours that were worked, the dates on which the work was performed and the rate per hour or per day. When this information is supplied in the manner requested, it will be possible to arrange payment.

Yours sincerely,

Encl.

Philip Phelan,
Chief, Training Division.

Reverend A. Charron, O.M.I.,
Principal,
Blood Indian Residential School,
C a r d s t o n, Alberta.

Indian Affairs. School Files.
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PHONE 71 Cardston, Alta., June 1st. 1946.

M Blood Indian Agency,
CARDSTON, Alberta.

IN ACCOUNT WITH

F. W. Flett

PLUMBING, HEATING and SHEET METAL WORK

Terms--Cash 10% per annum charged on past due accounts

Supplied to the St. Mary's R. C. Res. School.
Blood Indian Reserve.
1946.

May	1st.	1 Dome Section for B32 Water Heater.		33	75	
		1 - 5" Push Nipple.		1	25	35 00
	9th.	Material for Plumbing & Kitchen Range Repairs:-				
		7'6 2" - ½" Pipe	@.12¢		84	
		6'22 - ½" Pipe	.12¢		72	
		Threading above			90	
		2 Flush Balls & Stems	.85	1	70	
		2-½" Short Sink Faucets.	@ 1.50	3	00	
		1 - ½" Union			35	
		1 - ½" "T"			20	
		8 - ½" ELLS.	@.12¢	2	20	
		5 - ½" Nipples	@.10¢		50	
		21 Ft. ½" Black Pipe	.10¢	2	10	11 51
						$ 46 51.

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 586A
R. 2449

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to F. W. Blett, (Plumber),

Address CARDSTON, Alberta.

DATE 1946.	SERVICE	AMOUNT	
June 1st.	To:- Dome Section for Water Heater & Fittings at the Blood R. C. Ind. Res. School, supplied in May, 1946, as per statement attached.	$ 35	00
	Vote:- 76.09.622.		
	Authority:- 103-2-5: Dated Dec. 18th. 1945.		
	Materials supplied for Emergency PLumbing and Kitchen Range repairs at the above School, in May, 1946, as per statement attached. VOTE:- 76.09.622. "EMERGENCY"	$ 11	51
	Total:-	$ 46	51

750-76-09-622
1/6/46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated 1946-47.

Agent

VOUCHER No. 87.

DATE June 8th. 1946.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Sister G.Laforest,sup

Address St-Mary's R.C.School

Cardston,Alberta

DATE	SERVICE	AMOUNT	
	Bought from P.T.Légaré,Victoriaville,P.Qué.		
	the 22nd of March,1946,by Robert Laforest,		
24 yds.	Heavy Lino	$62.	16
	Community discount .....Less	6.	16
		$ 56	.00
	Transport by freight	6	.50
	Total amount due	62	50

95.98

750-76-12-415

12/6/46

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

BLOOD R. C. INDIAN SCHOOL

Per P. A. Chavon

PRINCIPAL

Agent

FORM No. I.A. 506

Req. 1876

Voucher No.....

Date JUN 8 19'6

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 6)

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Blood #5 103 - 2 - 5

PHONE R 1607 P. O. Box 39

St. Mary's R. C. Residential School

UNDER DIRECTION OF THE OBLATE FATHERS

REV. P. A. CHARRON
PRINCIPAL

Cardston, Alberta

June 6th 1946

Re Philip Phelan, Chief of Training Division,
Ottawa,

EXD.

Gentleman:

Inclosed find itemized ~~the~~ bill re Heavy Lino, bought for the kitchen. The bill for labor will be sent when the work has been done.

Thanking you very sincerely for the pazt favors, I remain,

Gratefully Yours,
Rev. P. A. Charron.
Principal

Department of Mines & Resources
Indian Affairs Branch.
JUN 14 1946
REGISTERED

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 6)

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COPY.

F. W. FLETT - PLUMBER,
CARDSTON, Alberta.

July, 4th.,1946.

Indian Agency,
Blood Reserve,
CARDSTON, Alberta.

Re: St. Mary's (Blood R.C.) Indian Residential School Toilets.

Gentlemen:

As requested we herwith submit our Tender for to do the following Plumbing at the above School:-

To remowe the existing Range Toilets in the Basement, being one Battery of 9 (Nine) for the Gilrs and one Battery of 6 (Six) for the Boys.

Then we break the cement floor and make proper connections for to fit in individual Toilets in place of the Batterys above, making a total of 15 (Fifteen) W. C's.

The W. C's. we have figured are standard Wash Down Bowls with Porcelain Enamelled Tanks and Sperzel Steel Self Raising Seats ebony finish, with Stop Cocks to each.

The Drains to be run in 4" Soil Pipe having Lead connections to each unit, complete with proper vents to existing lines.

After piping is run under the floor we have included for to have the floor properly repaired to match existing concrete floor.

Our price for all the above work complete is the sum of -- $1355.00 -- made up as Plumbing only -- $1250.00 and we have used General Contractor Ralph Weston for the cement floor of $105.00.

Note: We have figured to leave the existing steel partitions as they are at present, and nothing is included for any repairs to doors etc. in this figure.

PA-12787 aug 6/46

Yours very truly,

SIGNED: F. W. Flett.

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OFFICE OF THE INDIAN AGENT

103 - 2 - 25

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 402-11RC-2.

Blood Indian Agency,
CARDSTON, Alberta,
9th. July, 1946.

Indian Affairs Branchh, Dept. Mines & Resources, OTTAWA.

I beg to state that the Rev. Principal of the Blood R. C. Indian Residential School, recently advised that, through an arrangement with their Representative at Ottawa, the Toilet arrangements at the Blood R. C. School were to be re-conditioned, and an Estimate obtained for such work.

While this office has had no instructions in the matter, I have acted upon the information given by Rev. Father Charron of this School, and had Mr. F. Flett of CARDSTON, Alta., submit a Tender on the work as outlined by the Principal.

From the information I had, it appears that the School now requests individual toilets on both the Boys' and Girls' side of the School. At present the Toilets are in batteries, and the flushing from one common tank, this tends to leave a very distinct aroma in the Playrooms on both sides adjacent to the Toilets.

Mr. F. W. Fletts' Tender is attached.

Encls.
/H.

J. E. Pugh,
Indian Agent.

Department of Mines & Resources, Indian Affairs Branch, JUL 12 1946, REGISTERED

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103-2-5 WT 1

Ottawa, July 15, 1946.

Memorandum:

ACTING DEPUTY MINISTER

Re: Blood Indian Residential School.

The Indian Agent reports that the toilets are in batteries and the flushing from one common tank and that this tends to leave a very distinct aroma in the playrooms on both sides adjacent to the toilets.

We have had previous complaints regarding these toilets and it appears the time has now arrived to replace them. The Indian Agent has obtained a quotation from F. W. Flett, Cardston, Alberta, a copy of which is attached.

I would appreciate it if the Minister would approve acceptance of this tender.

EX'D.

Encl.

Director.

PD-12787
Aug 6/46
F. W. Flett
Cardston Alta

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103-2-5
W T 1

AIRMAIL

Ottawa, July 16, 1946.

Mr. J. E. Pugh, Indian Agent,
Cardston, Alberta.

RTD.

I desire to refer to your letter of the 9th instant, with reference to the toilets at the Blood Indian Residential School.

Mr. Flett's tender has been submitted to the Minister's office, and I have been requested to ascertain if the batteries of toilets which it is intended to remove have any value. Please let me know at once what amount, if any, can be secured for them.

Bernard F. Neary,
Supt. of Welfare & Training.

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D.C

I.A.1656-14

Mr. Hoey.
For your information,
please.
15/7/46 J.M.W. J.M.W.

July 10, 1946.

MEMORANDUM:

Re: Proposed New Basement Floors,
Blood Indian Residential School,
Cardston, Alberta.

Further to our memorandum of May 16th last with respect to the renewal of basement floors at the above school, an inspection was carried out on June the 7th last and a report prepared by Mr. W. H. Snelson of our Banff office, has been received. We have analyzed this report which may be summarized as follows:-

The 8 inch tile drain installed to intercept ground water previously entering the building beneath the basement floors, has proved to be efficient, observation showing an appreciable flow of water being discharged from the outlet.

The purpose of the 8 inch drain to assist in the stabilization of the soil moisture content below the basement floors, has been largely achieved. The soil moisture content based on a series of tests made June 7th last, now shows a practically uniform condition to a depth of 6 feet.

The satisfactory functioning of the drain should prevent the inflow of further water into the sub-soil under the floors and as this sub-soil is a heavy clay, the moisture content from now on should change very little especially under the floors, and floors constructed as later specified herein, should be permanently satisfactory.

The areas with floors to which attention should be given are tabulated as follows:-

Room	Area-Sq.Ft.	Condition of Present Floor: Fair	Poor
Girls Recreation	1280		1280
Girls Wash Room	505		505
Alcove	65		65
Main Dining Room	1780		1780
Hallway	170		170
Bedroom	290	290	
Toilet	115	115	
Boys Wash Room	455		455
Boys Recreation	1570		1570
Boys Toilet	115		115
Hallway	42	42	

J. M. Wardle, Esq.,
Director,
Surveys and Engineering Branch,
Department of Mines and Resources,
OTTAWA, Ontario.

DIRECTOR
JUL 11 1946
SURVEYS & ENGINEERING

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Room	Area-Sq.Ft.	Condition of Present Floor Fair	Poor
Hallway	112	112	
Laundry	804	804	
Dairy Room	114		114
Shop	156	156	
	7369	1519	5850

In carrying out construction of new floors in the school, the following specification should be followed:-

The existing floors should be entirely removed and soil excavated to a depth of 17 inches below the present floor level, and all surplus soil and debris removed from the building.

The new floor should be a 4 inch concrete slab of a mix consisting of one part Portland cement, two parts fine aggregate and three parts coarse aggregate not over ¾ inches in size. Steel reinforcement should be 6 inch by 6 inch by ¼ inch wire mesh laid 1 inch below top of slab. A ½ inch finish consisting of one part Portland cement to two parts coarse sand mixed with a minimum of water, should be applied to the slab as soon as practicable after it has been laid.

Three lines of 4 inch tile drain should be laid lengthwise of the building to empty into the existing 8 inch drain outside of the building. These lines should be laid by tile scoop and embedded into the clay at the bottom of the floor excavation with the invert of the tile approximately 19 inches below grade. One line of tile should go longitudinally through the centre of the main building or in a south to north direction; one tile should be run parallel to the centre tile on each side of the building, and 8 feet from the wall footings. These three tile lines should be joined outside the building to enter the existing 8 inch tile drain through an 8 inch tee.

It is estimated that to carry out the above work, costs would be approximately as follows:-

Poor Floors .....5850 sq. ft. at $0.60....$3,510.00
Fair Floors .....1519 sq. ft. at $0.60.... 911.40

Mr. Snelson recommends that floors indicated as "Poor", should be laid during the school holiday season.

T. S. Mills

Chief Engineer.

jm

P.S. After excavation and removal of soil to a depth of 17 inches, broken stone is to be filled in to a depth of 13 inches before 4-inch concrete slab is laid.

15/7/46 J.A.P. J.A.P.

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D.C

103-2-5

I.A.1656-14

July 9, 1946.

Mr. Hoey
For your information, please.
15/7/46 J.M.W. P.J.M.W.

Re: Sub-cellar Drainage,
Blood Indian Residential School,
Cardston, Alberta.

With reference to your marginal notation dated May 20th last, on the memorandum of May 7th from the Director of Indian Affairs, we are now in receipt of a report prepared by Mr. Snelson of our Banff office.

The report states that, at present, water is siphoned from a circular hole approximately 3' in diameter and 2' deep, in the earthen floor of the sub-cellar by means of a small 2" wash tub drainer into a soil pipe connected with the sewer system of the building.

He recommends that the following installation be carried out:-

(a) That two 24" x 30" sewer tiles be set vertically on a prepared gravel bottom and packed with gravel on the outside, giving a sump 2'-0" in diameter by 5'-0" high.

(b) That this sump be covered with a tight wooden cover on which would be installed a Canadian Fairbanks-Morse National Automatic Electric Sump Pump with 110 Volt, 60 Cycle, A.C. Motor.

(c) That the pump be installed to discharge into the soil pipe running across the ceiling of the sub-cellar through some 20 lineal feet of 1½" galvanized iron pipe with one 90 degree and one 45 degree - 1½" elbows.

(d) That this pump be connected to the electrical system of the building by 30 lineal feet of suitable rubber covered cable.

The estimated cost of the installation including all materials and labour, as well as supervision and contingencies, would be in the neighborhood of $100.00.

J. M. Wardle, Esq.,
Director,
Surveys and Engineering Branch,
Department of Mines and Resources,
OTTAWA, Ontario.

Department of Mines & Resources
Indian Affairs Branch.
JUL 17 1946
REGISTERED

DIRECTOR
JUL 10 1946
SURVEYS & ENGINEERING

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We concur with Mr. Snelson's recommendation except that it is considered advisable to provide ¾" galvanized iron conduit for the protection of the rubber covered cable from dampness. This installation could be carried out independently if materials are available or might be carried out in conjunction with new basement floor slab construction if the latter is approved.

T. S. Mills
Chief Engineer.
jm

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103 - 2 - 5

PHONE R 1607

P. O. Box 39

St. Mary's R. C. Residential School

UNDER DIRECTION OF THE OBLATE FATHERS

REV. P. A. CHARRON
PRINCIPAL

Cardston, Alberta

1. Rec'd
2. W.T.I.

July 18th 1946

Mr Philip Phelan,
Department of Indian Affairs,
Ottawa

Department of Mines & Resources
Indian Affairs Branch
JUL 26 1946
REGISTERED

Gentleman:

Inclosed you will find itemized bill re materiel bought and work done for kitchen's tables & cupboard, as autorized six months ago.

Thanking you for this favor I remain,

Gratefully Yours,

Rev. P. A Charron.

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WG - 1 103-2-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 402-11RC-2.

Blood Indian Agency,
CARDSTON, Alberta.
23rd. July, 1946.

A I R M A I L.

Indian Affairs Branch, Dept. Mines & Resources, OTTAWA.

I beg to state in reply to your #103-2-5. W T 1 of the 16th. instant, having reference to the Toilets at the Blood Indian Residential School, and the saleable value of the Battery of Toilets intended to be removed, it is desired to state that they are valueless.

They have been in use for 20 years, and erosion by acid has eaten the enamel off the bowls, and the cast iron work is pitted from the same acid effect.

I discussed the matter with Mr. Flett, and he informs me that they would be un-sanitary for any re-installation.

J. E. Pugh,
Indian Agent.

Department of Mines & Resources
Indian Affairs Branch.
JUL 25 1946
REGISTERED

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ADDRESS REPLY TO
PURCHASING DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 15-2 Alta.

OTTAWA July 26th, 1946.

Memorandum Indian Affairs Branch

Re: St. Mary's (Blood R.C.) Indian Residential School Toilets

As stated in telephone conversation of the 16th instant, if new toilets are supplied it will be necessary to consider disposal of the present toilets in accordance with Government regulations. It would be to the advantage of the Department if Mr. F. W. Flett gave a trade-in allowance on same.

Will you please arrange with Indian Agent Pugh to secure Mr. Flett's advice as to what trade-in allowance, if any, Mr.Flett will make if his tender of the 4th instant is accepted.

H. J. Davidson

HJD/GG

H. J. Davidson,
Dept. Purchasing Agent.

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103-2-5

[redacted] REPLY TO
PURCHASING DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 15-2 Alta.

OTTAWA July 26th, 1946.

Department of Mines & Resources
Indian Affairs Branch
JUL 27 1946
REGISTERED

Memorandum — Indian Affairs Branch

Re: St. Mary's (Blood R.C.) Indian Residential School Toilets

As stated in telephone conversation of the 16th instant, if new toilets are supplied it will be necessary to consider disposal of the present toilets in accordance with Government regulations. It would be to the advantage of the Department if Mr. F. W. Flett gave a trade-in allowance on same.

Will you please arrange with Indian Agent Pugh to secure Mr. Flett's advice as to what trade-in allowance, if any, Mr.Flett will make if his tender of the 4th instant is accepted.

H. J. Davidson,
Dept. Purchasing Agent.

WMV/GG

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103-2-5 (W.T.1).

Ottawa, July 31, 1946.

Reverend Father Charron:

I find it necessary to return the enclosed voucher.

This account should show the number of hours the man or men were employed and the rate per hour.

Included in the account there is an item of $1.50 for which no explanation is given.

Yours truly,

Philip Phelan,
Chief, Training Division.

Rev. P.A. Charron, O.M.I.
Principal,
Blood Residential School,
Cardston, Alberta.

Encl:

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103-2-5 (W.T.1).

Ottawa, July 31, 1946.

Memorandum:

DEPARTMENTAL PURCHASING AGENT.

Re: St. Mary's (Blood R.C.) Indian Residential School Toilets.

With reference to the above, I have just received the following letter from Mr. J.E. Pugh, Indian Agent:

"I beg to state in reply to your 103-2-5 W.T.1 of the 16th instant, having reference to the Toilets at the Blood Indian Residential School and the saleable value of the Battery of Toilets intended to be removed, it is desired to state that they are valueless.

They have been in use for 20 years and erosion by acid has eaten the enamel off the bowls and the cast iron work is pitted from the same acid effect.

I discussed the matter with Mr. Flett and he informs me that they would be of un-sanitary for any re-installation".

Bernard F. Neary,
Supt. of Welfare & Training.

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

103. 2. 5

PLEASE QUOTE
FILE 402-11RC-2.

Blood Indian Agency,
CARDSTON, Alberta,
26th. July, 1946.

Indian Affairs Branch, Dept. Mines & Resources, OTTAWA.

I beg to state further to the matter of re-conditioning of the Floors at the Blood R. C. Indian Residential School, and also to the re-conditioning of the Water Tower at the St. Paul's Anglican Indian Residential School, both of which were turned over to the Surveys & Engineering Branch, that to-date no further action has been taken by that Branch at the respective Schools, and, as the Schools are now closed, it is considered that if the above work is to be carried out this Summer, such should be in hand now, and before the re-opening date of September 1st. 1946.

May I be advised if it is intended to proceed with the above projects during August.

/H.

Department of Mines & Resources
Indian Affairs Branch
JUL 31 1946
REGISTERED

J. E. Pugh,
Indian Agent.

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103-2-5 W T 1

402-11RC-2

EXD.

Ottawa, August 6, 1946.

Mr. J. E. Pugh, Indian Agent,
Cardston, Alberta.

I have your letter of the 26th ultimo, with reference to repairs and improvements at the two schools in your agency.

Blood School

We have a report from the Surveys and Engineering Branch, intimating that an expenditure of $3,510.00 will be required to repair the floors. You are aware, from recent correspondence, that we are endeavouring to secure new toilets at an approximate cost of $1,355.00. In the current year's appropriation we included an amount of $1,200.00 for repairs and improvements at this school. The purchase of the toilets will exceed that amount. Under these circumstances I doubt if we will be able to provide the funds for the floors. However, we will consider the matter again when we know the cost of the repairs to the water tower at the St. Paul's School. The Surveys and Engineering Branch was requested on June 25 to have one of the officials of that Branch visit the school and I understand he will reach there shortly, if he has not already done so.

Bernard F. Neary,
Supt. of Welfare & Training.

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to Ralph Weston

Address Cardston
Alta

DATE		SERVICE	AMOUNT	
July	13	One ~~xxxxx~~ bundle of Crome Mold	48	75
"	"	1½ gall.cement	1	10
"	"	To..Lumber 16"	1	30
"	"	To..Labour recovering Table & cupboards tops	74	75
			125	90
		Miliage.....3--20 mile trips $6.00		
		Labour....68¾hrs.at 1.00.....68.75		
		74.75		

(3)

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 1876

Blood R.C. Ind School
Agent

VOUCHER No.....

DATE.....per: P.A. Sharron
July 19 [illegible]

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Ralph Weston

Address Cardston
Alta

DATE		SERVICE	AMOUNT	
July	13	One bundle of Crome Mold	48	75
"	"	1½ gall. cement	1	10
"	"	To Lumber 16"	1	30
"	"	To Labour recovering Table & cupboard tops	74	75
			125	90
		Miliage.....3--20 mile trip..... 6.00		
		Labour...68 hrs at 1.00.....68.75		
		74.75		

150.76.10-41
15-7-41

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

Blood R.C. Ind. School
per P.A.C. Larson
Agent

FORM No. I.A. 506
Req. 1676

Voucher No.....

Date July 19 1941

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PHONE R 1607

P. O. Box 39

St. Mary's R. C. Residential School

UNDER DIRECTION OF THE OBLATE FATHERS

REV. P. A. CHARRON
PRINCIPAL

Cardston, Alberta

EX'D.

Aug. 8 1946

Mr Philip Phelan, Chief, Training Division,

Department of Indian Affairs,

Gentleman:

Inclosed find further information on number of hours and rate per hour charged by Mr Weston.
The item $1.50 has been crossed out and therefore deducted from the total amount, because we thought you would q uestion this item.
Hoping this will be satisfactory, I am

Sincerely Yours,

Rev. P. A. Charron, Omi.

Principal

Department of Mines & Resources
Indian Affairs Branch
AUG 13 1946
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P. O. Box 37 Tel. 76

F. W. FLETT

Plumbing, Heating and
Sheet Metal Work

CARDSTON : ALBERTA August, 31st. 1946.

IN ACCOUNT WITH:- Indian Affairs Branch, Dept. Mines & Resources, Ottawa,
per Indian Agent,
Blood Indian Agency,
CARDSTON, Alberta.

Repairs to plumbing system at the Blood R. C. Indian Residential School, CARDSTON, Alberta, including the following, as per my Quotation of July 4th. 1946:-

(a) - Remove existing Range of Toilets in Basement, being one Battery of 9 (Nine for the Girls' and one Battery of 6 (Six) for the Boys'.

(b) - Break the Cement Floor and make proper connections to fit in Individual Toilets in place of the Batteries above, making a total of 15 (Fifteen) W. C's.

(c) - Supply and install Standard Wash Down Bowls with Porcelain Enamelled Tanks and "SPIRZEL" Steel Self Raising Seats - Ebony finish, with Stop Cocks to each.

(d) - The Drains to be run in 4" Soil Pipe having Lead connections to each Unit, complete with proper vents to existing lines.

(e) - After piping is run under the floor, the floor to be properly repaired to match the existing concrete floor.

PRICE FOR ALL THE ABOVE WORK COMPLETE.....$ 1355.00

The above prices do not include any repairs to doors or to the existing steel partitions.

Purchase Order covering the above:-

P. O. # 12787,
File #15-2 Alta.
Dated:- August, 6th. 1946.

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2449

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to F. W. Flett,

Address Plumber,

CARDSTON, Alberta.

PURCHASE ORDER.

DATE 1946.	SERVICE	AMOUNT	
Sept. 1st.	To:- Repairs to Plumbing system at the Blood R. C. School, as per quotation of July, 1946, and as per statement attached.	$ 1355	00
	VOTE:- 76.10.691.		
	Purchase Order #12787.		
	File # 15-2 Alta.,		
	Dated:- August, 6th. 1946.		

(3)

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 233.

DATE 7th. September, 1946.

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 12787
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

[redacted]

OTTAWA August 6th, 1946 FILE NO. 25-2 Alta.

103-2-5 (W.T.I.)

TO J. H. Pugh, Esq.,
Cardston, Alberta.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO as per instructions of J. H. Pugh, Indian Agent, Cardston, Alberta.

F.O.B. St. Mary's School QUOTATION OF 4th ultimo to Indian Agent.

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO Comptroller

W.T.D.

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Repairs to plumbing system at St. Mary's (Blood R.C.) Indian residential school) Cardston, Alberta including the following:		
(a)	Remove the existing Range Toilets in the basement, being one Battery of 9 (Nine) for the Girls and one Battery of 6 (six) for the Boys.		
(b)	Break the cement floor and make proper connections to fit in individual Toilets in place of the Batteries above, making a total of 15 (Fifteen) W.C.'s.		
(c)	Supply and install standard Vent Iron Bowls with Porcelain Enamelled Basins and Spanner Stock Self Raising Bowls Chrome Finish, with Stop Cocks to each.		
(d)	The System to be run in 4" Cast Iron Pipe having Lead connections to each unit, complete with proper vents to existing lines.		
(e)	After piping is run under the floor, the floor to be properly repaired to match existing concrete floor.		
	Price for all the above work complete		$1385.00
	Above prices to not include any repairs to doors or to existing stock partitions.		

Department of Mines & Resources
Indian Affairs Branch
AUG 12 1946
REGISTERED

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
[redacted]	[redacted]	[redacted]	759

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY [redacted] 1st if possible.

PURCHASING AGENT

R 2007

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

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P. O. Box 37 Tel. 76

F. W. FLETT

Plumbing, Heating and
Sheet Metal Work

CARDSTON : ALBERTA August, 31st. 1946.

IN ACCOUNT WITH:- Indian Affairs Branch, Dept. Mines & Resources, Ottawa,
per Indian Agent,
Blood Indian Agency,
CARDSTON, Alberta.

Repairs to plumbing system at the Blood R. C. Indian Residential School, CARDSTON, Alberta, including the following, as per my Quotation of July 4th. 1946:-

(a) - Remove existing Range of Toilets in Basement, being one Battery of 9 (Nine for the Girls' and one Battery of 6 (Six) for the Boys'.

(b) - Break the Cement Floor and make proper connections to fit in Individual Toilets in place of the Batteries above, making a total of 15 (Fifteen) W. C's.

(c) - Supply and install Standard Wash Down Bowls with Porcelain Enamelled Tanks and "SPERZEL" Steel Self Raising Seats - Ebony finish, with Stop Cocks to each;

(d) - The Drains to be run in 4" Soil Pipe having Lead connections to each Unit, complete with proper vents to existing lines.

(e) - After piping is run under the floor, the floor to be properly repaired to match the existing concrete floor.

PRICE FOR ALL THE ABOVE WORK COMPLETE.....$ 1255.00

The above prices do not include any repairs to doors or to the existing steel partitions.

Purchase Order covering the above:-

P. O. # 12787,
File #15-2 Alta.
Dated:- August, 6th. 1946.

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2449

TREASURY ONLY

Cheque No. .....

Date .....

Pay to F. W. Flett,

Address Plumber,

CARDSTON, Alberta.

PURCHASE ORDER.

DATE 1946.	SERVICE	AMOUNT	
Sept. 1st.	To:- Repairs to Plumbing system at the Blood R. C. School, as per quotation of July, 1946, and as per statement attached.	$ 1355	00
	VOTE:- 76.10.691.		
	Purchase Order #12787,		
	File # 15-2 Alta.,		
	Dated:- August, 6th. 1946. EX'D. A.		

DUPLICATE FOR FILE
Voucher is duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

F. W. Flett
Agent

VOUCHER No. 233.

DATE 7th. September, 1946.

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103-2-5 (WT1).

EXD.

Ottawa, October 1, 1946.

Rev. P.A. Charron, O.M.I. Principal, Blood R.C.
Indian Residential School, Cardston, Alta.,

Re: Purchase Order 9011
dated March 9, 1946.

The above order, a copy of which was mailed to you on March 15, 1946, covered the purchase of one Fairbanks-Morse deep well double pipe ejector pump. To date we have had no word as to whether or not this pump has been received.

In the event you have received the pump please certify the invoices which accompanied the order and return to the Department for payment. If the pump has not been received advise this office as to what information you have regarding the date of expected delivery.

Philip Phelan,
Chief, Training Division.

KD.

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103/2/5

PHONE R 1607

P. O. Box 39

St. Mary's R. C. Residential School

UNDER DIRECTION OF THE OBLATE FATHERS

REV. P. A. CHARRON
PRINCIPAL

Blood R.C.Indian Rec.School,Cardston Alberta

Cardston, Alberta Oct 9th.1946

Mr.Philip Phelan
Cheif,Training Div.
Otta wa Ont.

Sir:

I have received your letter of the 1st instant,file I03-2-5(WTI) Re purchase order 9011 dated march 9 1946. This pump has not been delivered to date.I have been inquiring from time to time concerning this pump,but have not been able to get any definite delivery date. It seems that strikes have been an important factor. However it is my impressions that this order has been forgotten somewhere.I would appreciate if you would follow this matter up with the company in order to get some action.We need this pump in the worst way.This morning I find that we have only five thousand gallons of water on hand,instead of thirty thousand.This would not help us much in case of fire.

Yours very sincerely

Rev. P. A. Charron

Can Fairbanks Morse Co
870-9th Ave
Calgary Alta

Re P. Fairbanks Morse
Pump #5507
Mar 9/46

Department of Mines & Resources
Indian Affairs Branch.
OCT 15 1946
REGISTERED

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103-2-5 (W.T. 1)

Ottawa, 17 October 1946.

EX'D.
A.

Re: Purchase Order No. 9011
dated 9 Mar. 1946

Gentlemen:-

The above covered one D.P. Fairbanks Morris Pump No. 5007 to be shipped to the Blood Residential School, Cardston, Alberta.

We have just been informed by the Principal of the School that this pump has not yet been received although it is urgently required.

We would appreciate knowing when you expect to make delivery.

Yours truly,

Bernard F. Neary,
Supt. of Welfare & Training.

Canadian Fairbanks Morris Co.,
810 - 9th Avenue West,
CALGARY, Alberta.

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103-2-5

THE CANADIAN **FAIRBANKS-MORSE** COMPANY LIMITED

H. A. GARRETT.
LOCAL MANAGER

810 NINTH AVE. W.
CALGARY, ALTA.

ADDRESS ALL COMMUNICATIONS TO THE COMPANY
NOT TO INDIVIDUALS

October 21, 1946.

EXD.
A.

Department of Mines & Resources,
Ottawa, Ontario.

- Attention: Mr. Bernard F. Neary -
Sup't. of Welfare & Training

Dear Sirs:-

Replying to your letter of October 17th, your file 103-2-5 (W.T.1), we have been tracing for the last 2 or 3 weeks with the factory, the possibility of getting delivery of the 5007 pump unit for the Blood Residential School at Cardston, but as yet have had no success in getting a definite delivery date.

In this regard, however, we wrote them again by Air Mail late last week and should have a reply in the course of the next few days, at which time we will write you further.

Yours truly,

CANADIAN FAIRBANKS MORSE COMPANY LTD.

H. A. Garrett

Manager

Department of Mines & Resources
Indian Affairs Branch
OCT 24 1946
REGISTERED

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103-2-5

THE CANADIAN **FAIRBANKS-MORSE** COMPANY LIMITED

810 NINTH AVE. W.
CALGARY, ALTA.

ADDRESS ALL COMMUNICATIONS TO THE COMPANY
NOT TO INDIVIDUALS

H. A. GARRETT.
LOCAL MANAGER

October 28, 1946.

Department of Mines & Resources
Indian Affairs Branch
OCT 31 1946
REGISTERED

Department of Mines & Resources,
Indian Affairs,
Ottawa, Ontario.

- Attention: Mr. Bernard F. Neary -
Sup't. of Welfare & Training

Dear Sirs:-

On receipt of your letter of October 17th, we again wrote our factory to review the delivery date on the Figure No. 5007 Pump for the Blood Residential School at Cardston, and have just received their reply this morning.

They advise us that they are being held up for a 5 H.P., 3 Phase Motor, and at the present time from indications which they have from the motor manufacturers, delivery cannot be made until early in 1947.

We sincerely regret the delay in making shipment of this Pump, but it is for reasons beyond our control, but we do wish to assure you that just as soon as we are able to affect delivery, from the factory, it will go forward to Cardston without delay.

Yours truly,

CANADIAN FAIRBANKS MORSE COMPANY LIMITED.

H. A. Garrett

Manager

MONTREAL, QUEBEC, SAINT JOHN, HALIFAX, OTTAWA, TORONTO, HAMILTON, WINDSOR, FORT WILLIAM, WINNIPEG, REGINA, EDMONTON, CALGARY, VANCOUVER, VICTORIA.

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103-2-5 (W.T. 1)

Ottawa, 1 November 1946.

EXD.
A.

Dear Father Charron:-

With reference to your letter of Oct. 9th and previous correspondence in connection with Purchase Order No. 9011, we have received the following letter from the Canadian Fairbanks-Morse Company, Calgary, Alberta:-

"On receipt of your letter of October 17th, we again wrote our factory to review the delivery date on the Figure No. 5007 Pump for the Blood Residential School at Cardston, and have just received their reply this morning.

"They advise us that they are being held up for a 5 H.P., 3 Phase Motor, and at theppresent time from indications which they have from the motor manufacturers, delivery cannot be made until early in 1947.

"We sincerely regret the delay in making shipment of this Pump, but it is for reasons beyond our control, but we do wish to assure you that just as soon as we are able to affect delivery, from the factory, it will go forward to Cardston without delay."

Yours truly,

Philip Phelan,
Chief, Training Division.

Rev. P.A. Charron, O.M.I.,
Principal, Blood Residential School,
CARDSTON, Alta.

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1, 3-2-5

EXTRACT
ORIGINAL ON
75103

Blood Indian Agency.
Cardston, Alta.
Sept. 30th 1946.

Indian Affairs Branch. Dept of Mines and Resources. Ottawa. Ont.

I beg to submit herewith my report for the quarter ending September 30th 1946.

X X X

REPAIRS TO BUILDINGS

EX'D.

At the Blood R.C. School complete new toilet sets were installed on the both the boys and the girls side, and this should make the downstairs of this school much more sanitary. The installations made were satisfactorily made.

X X X

J.E. Pugh,
Indian Agent.

Indian Affairs. School Files.
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103-2-5 (WT 1)

Ottawa, February 12th, 1947.

Gentlemen:-

Re: Purchase Order No. 9011

We desire to refer to our letter of October 17th, 1946 and your replies dated October 21st and October 28th with reference to the Figure Number 5007 Pump for the Blood Residential School.

We would appreciate knowing if you have been able to ship this Pump and if not, the approximate date that it will go forward.

Yours very truly,

Bernard F. Neary,
Supt. of Welfare & Training.

Fairbanks-Morse,Co., Ltd.,
810 Ninth Ave., W.,
Calgary, Alberta.

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103 - 2-5

File

BLOOD INDIAN AGENCY
CARDSTON, ALTA.
January 18th 1947

X X X X

There were no requests from the Blood R.C.School for minor or major repairs. On one of my visits to the Blood R.C.School, The Principal did mention the matter of the basement dining room floors, and suggested that when this work was done, that he would profer Terrazza flooring, and wondered if the Branch would consider this proposal?.

EXTRACT ORIGINAL ON 25-103

EXD

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103-2-5

THE CANADIAN FAIRBANKS-MORSE COMPANY LIMITED

H. A. GARRETT,
LOCAL MANAGER

810 NINTH AVE. W.
CALGARY, ALTA.

ADDRESS ALL COMMUNICATIONS TO THE COMPANY
NOT TO INDIVIDUALS

March 4, 1947.

Department of Mines & Resources
Indian Affairs Branch
MAR 7 1947
REGISTERED

Department of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ontario.

- Attention: Mr. Bernard F. Neary -
Sup't of Welfare & Training

Dear Sirs:-

Replying to your letter of February 12th, your file 103-2-5 (WT-1), we had at that time received information from our factory that the Pump for the Blood Residential School at Cardston would be shipped approximately February 28th and before, therefore, replying to your letter, we checked with the factory to see if this delivery date was going to be maintained.

We have just received their reply today advising us that they have again been disappointed on delivery of the electric motor for it, and that it will be approximately the first week in May before it can be shipped.

This is the only thing that is holding up the shipment of the unit complete, but as you can appreciate it is not very much use without the motor.

We are sorry to have to report along these lines to you but it is the best that we can get in the way of a delivery promise from the factory at the present time.

Yours truly,

CANADIAN FAIRBANKS MORSE COMPANY LIMITED.

H. A. Garrett

Manager

cc J. Woslyng,
Cardston, Alta.

Indian Affairs. School Files.
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103-2-5 (WT 1)

Ottawa, March 10th, 1947.

Dear Father Charron:-

With reference to official letter of November 1st, 1946, in connection with purchase order #9011 regarding the pump for the Blood School, I enclose for your information a copy of a letter from Fairbanks-Morse Limited, dated March 4th, 1947.

Yours very truly,

ENCD.

Bernard F. Neary
Supt. of Welfare & Training.

Rev. P.A. Charron, O.M.I.,
Principal,
Blood R.C. Indian Residential School,
CARDSTON, Alberta.

c/c to Malcolm McLeod, Clerk in Charge,
Indian Agency, Blood, Alta.

Indian Affairs. School Files.
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PHONE 71 Cardston, Alta., March 12th. 1947.

M Blo[illegible] Indian Agency.
CARDSTON, Alberta.

IN ACCOUNT WITH

F. W. Flett

PLUMBING, HEATING and SHEET METAL WORK

Terms--Cash 10% per annum charged on past due accounts

Dear Sir:

Re: Coil for Dryer for the St. Mary's R. C. Indian Residential School.

We can supply and install a new Coil f[illegible] for the sum of One Hundred & Fifty Eight Dollars ($158.00).

Yours very truly,

SIGNED: F. W. Flett.

COPY.

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103-2-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 103-4-2RC.

Blood Indian Agency,
CARDSTON, Alberta,
18th. March, 1947.

Indian Affairs Branch, Dept. Mines & Resources, OTTAWA.

Re: Coil for Dryer in Laundrey at Blood R. C. Indian Residential School - Blood Reserve.

I beg to advise that the Principal of the Blood R. C. Indian Residential School has notified the writer that the Coil of the Dryer in the Laundrey of that Institution is beyond repair and that they have been unable to use the Dryer for some time.

Mr. Frank Flett, Plumber, of CARDSTON, was contacted and he advises that he can install and supply the type required for the sum of $158.00 (One Hundred & Fifty Eight Dollars).

As, owing to shortages, this will take some time to procure, may authority be given to have Mr. Flett procure and install this piece of sorely needed equipment.

May we be advised, please.

A copy of Mr. Flett's tender is attached herewith.

Department of Mines & Resources
Indian Affairs Branch
MAR 24 1947
REGISTERED

Encls.
/H.

M. MacLeod,
Clerk in Charge.

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103-2-5 (WT 1)

Air Mail

Ottawa, March 25th, 1947.

Mr. M. MacLeod, Clerk in Charge,
Blood Indian Agency, Cardston, Alberta.

With reference to your letter of the 18th instant, the Department approves an expenditure of $158.00 to replace the coil of the dryer in the laundry at the Blood Residential School.

Bernard F. Neary
Supt. of Welfare & Training.

BFN'D.

Indian Affairs. School Files.
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PHONE 71 Cardston, Alta., March. 31st. 194 7.

M Blood Indian Agency,
CARDSTON, Alberta,

IN ACCOUNT WITH

F. W. Flett

PLUMBING, HEATING and SHEET METAL WORK

Terms--Cash 10% per annum charged on past due accounts

Account for the following work (Emergency) done on blocked drainage of sink etc. at the Blood R. C. Indian Residential School on February 15th. 1947:-					
2 Ft.	X 2" Soil Pipe. @.50.			1	00
1 Ft.	X 2" Recess Pipe.(Y)			1	50
2 Ft.	X "2 Recess 450			1	70
2 Ft.	X 2" Long Band.			1	00
1	X 2" Bushing.				35
6	X 2" Nipples. @.40¢			2	40
1	X 2" Cap.				50
Rubber Gasket for Grease Trap.					75
6 lbs.	Pig Lead. @ .12¢				72
Labour: 21 Man Hrs. @ 1.25				26	25
				36	07

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103-2-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

Cheque No. .....

Date .....

Pay to F. W. Flett (Plumber).

Address CARDSTON, Alberta.

DATE 1947.	SERVICE	AMOUNT	
March. 31st:-	T:- Emergency Plumbing repairs on plugged drain pipes and sink at the Blood R. C. Indian Residential School, in FEBRUARY, 1947. as per statement attached.	$ 36	07
	VOTE:- 516 - 09 - 622.		

750
DUPLICATE FOR FILE
Voucher in duplicate attached for Accountant to pay.
16/4/47

AUDITED FOR PAYMENT 1947 Treasury Office I.A. BRANCH

DEPT. OF MINES & RESOURCES INDIAN AFFAIRS BRANCH APR 15 1947 RECEIVED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated 1946-47.

H. MacLeod for Agent

Voucher No. 200.

Date 9th. April, 1947.

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W.T.7

103-2-5

Blood Indian Agency,
Cardston, Alta., April 6, 1947.

EXTRACT
ORIGINAL ON
JV 10 B

X X X X

Schools. The operation of both schools have gone along smoothly during the quarter. A slight epidemic of influenza of a mild type struck the Blood R.C.School the latter part of the quarter with many of the children being laid up for a few days. Weather conditions prevented the carrying out of roof repairs to the St. Paul's School authorized before the end of the quarter. The operation of the Blood R.C. School was hampered considerably by the condition of the half mile of road between the Agency and this school, due to heavy drifted snow in January and February and then in March to melting snow and frost coming out of the ground and deep mud. This was reported by special letter through the office of the Inspector and authority sought to have this old road gravelled.

X X X X

M.MacLeod,
Clerk in Charge.

E & D.

Copied:
CS

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W.T. 1

103-2-5 (WT 1)

EXD.

Ottawa, July 10th, 1947.

Dear Sirs:-

Re purchase order No. 911. In a letter dated March 4th, 1947, you stated that you expected to ship the pump ordered on the above requisition early in May. As far as we know, the pump has not yet reached the school.

Please let me know when delivery will be made.

Yours sincerely,

Bernard F. Neary
Supt. of Welfare & Training.

Canadian Fairbanks Morse Co., Ltd.,
810 - 9th Ave., W.,
CALGARY, Alta.

PF/MGD

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103-2-5 (WT 1)

EXD.

Ottawa, July 16th, 1947.

Memorandum:

DIRECTOR, SURVEYS & ENGINEERING BRANCH

Re: Blood Indian Residential School,
Cardston, Alberta.

You will remember that we have had considerable correspondence with reference to the floors in the basement at the above mentioned school.

It is understood that certain work was done but you wish to delay further action until it was definitely decided that no more water would come into the building.

The principal is again complaining about the condition of the floors in the basement of this school and I would appreciate it if you could arrange to have one of your officials visit the school and report as soon as possible regarding what is required to put the basement in good condition.

Acting Director.

PP/MCD

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OFFICE OF THE DIRECTOR

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

SURVEYS AND
ENGINEERING BRANCH

103-2-5

Ottawa, July 25th, 1947.

Mr. Hoey

Re: Blood Indian Residential School,
Cardston, Alberta.

Reference is made to Mr. Allan's memorandum of July 16th in which he asks for a report on what would be required to put the basement of this school in good condition.

In this connection I would refer you to Mr. Mills' memorandum of July 10th, 1946, in which there was indicated what was required for the floors of the various basement rooms and that the work could be undertaken during the school holiday season.

As the soil below the basement floors has now had an additional full year in which to reach stability of moisture content, no reason is seen why the work referred to in Mr. Mills' memorandum should not be proceeded with at once.

It is considered that this work is of such nature that it could be carried out satisfactorily under the direction of the Indian Agent.

Department of Mines & Resources
Indian Affairs Branch.
JUL 28 1947
REGISTERED

J. M. Wardle.

Director.

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Indian Affairs. School Files.
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103-2-5 (WT 1)

EXD.

Ottawa, July 30th, 1947.

Mr. M. MacLeod, Clerk in Charge,
Indian Agency, Cardston, Alberta.

With reference to the basement floors in the Blood Residential School, I enclose for your information a copy of a memorandum dated July 25th, 1947, from the Surveys and Engineering Branch, also a copy of a memorandum dated July 10th, 1946.

I would appreciate it if you would interview the principal of the Blood School and let me know at what cost you can replace the present floors. We only included an amount of $2,000. in the current year's appropriation for the work. Possibly this amount would cover the more urgent requirements.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Encl. 2

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103-2-5 (WT.7).

EXL.
A.

Ottawa, August 19, 1947.

Rev. P. Charron, O.M.I., Principal, Blood Indian
Residential School, Cardston, Alberta.

Purchase Order No. 9011
dated March 9, 1946.

The above order was placed with Fairbanks-Morse Company, 810 - 9th Avenue West, Calgary, Alberta, and you are requested to advise this office when you expect delivery to be made.

Philip Phelan,
Chief, Training Division.

KB/HM.

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER 103-2-9

NO. 19318
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

OTTAWA May 8,1947. FILE NO. 72,337-18-3 Alta.

TO Harry F.Scott,
Carideon, Alta.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Rev. P.A.Charron, O.M.I., Principal, Blood R.C. Indian Res.School, Cardston, Alta.

F.O.B. QUOTATION OF to Principal

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO Consignee

QUANTITY	DESCRIPTION	UNIT	TOTAL
500	6K; yds. Gravel per cu.yd.	$1.50	$750.00
	for road between Blood Agency headquarters and the Blood R.C. Indian Residential School, Cardston, Alta.		

EX'D. A.

Department of Mines & Resources Indian Affairs Branch. MAY 13 1947 REGISTERED

Training Division AUG 29 1947 Indian Affairs Br.

1780 6i 4 10 6 3 0

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
516	10	698	

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY

Immediately.

PURCHASING AGENT

R 2622

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

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CANADIAN PACIFIC
TELEGRAPHS
World Wide Communications

STANDARD TIME

103-2-5

3GRH0 48 NL

CARDSTONE ALTA 25

INDIAN AFFAIRS BRANCH 934

DEPT MINES AND RESOURCES OTTAWA ONT

REFERENCE LETTER ONE NAUGHT THREE DASH TWO DASH FIVE W

T ONE JULY THIRTIETH WITH ENCLOSURES STOP CONTRACTOR WESTON

AGREES REPLACE DINING FLOOR PER SPECIFICATIONS AT ONCE FOR

NINETEEN HUNDRED NINETY DOLLARS STOP THIS FLOOR URGENT OTHERS

CAN WAIT. ADVISE BY WIRE IF AUTHORITY GIVEN PROCEED DINING FLOOR

R D RAGAN, ACTING INDIAN AGENT

Department of Mines & Resources
Indian Affairs Branch
AUG 26 1947
REGISTERED

1140P

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www.collectionscanada.gc.ca

103-2-5 (WT 1)

Ottawa, August 28th, 1947.

Memorandum:

DIRECTOR, SURVEYS & ENGINEERING BRANCH

Re: Blood Indian Residential School,
Cardston, Alberta.

On receipt of your memorandum of July 25th, we wrote the Indian Agent to obtain a price on replacing the floors. We informed him that an amount of $2,000. was provided for the purpose in the current year's appropriation.

We are in receipt of the following telegram:

"Contractor Weston agrees replace dining floor per specifications at once for nineteen hundred ninety dollars (stop) This floor urgent others can wait (stop) Advise by wire if authority given proceed dining floor."

Please let me know as soon as possible if you consider the quotation is reasonable.

Director.

PP/MGD

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CANADIAN PACIFIC
TELEGRAPHS
World Wide Communications
W.D.NEIL GENERAL MANAGER OF COMMUNICATIONS MONTREAL

103 - 2 - 5

1947 AUG 29 PM 12 52

RA280 10

CARDSTON ALTA 29 1005A

INDIAN AFFAIRS BRANCH 362

DEPT MINES AND RESOURCES OTTAWA

AWAITING ADVICE RETEL AUGUST TWENTY FIFTH BLOOD CATHOLIC SCHOOL FLOOR

R D RAGAN ACTING INDIAN AGENT

Department of Mines & Resources
Indian Affairs Branch
AUG 29 1947
REGISTERED

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103-2-5

OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 103-4-2

Indian Affairs Branch, Dept. of Mines & Resources
SEP 8 1947
REGISTERED

Blood Indian Agency,
Cardston, Alberta.
September 5, 1947.

AIR MAIL

Indian Affairs Branch, Dept. Mines & Resources, OTTAWA, Ont.

Re: Your 103-2-5 (WT 1) & Floors
St. Mary's R.C. Res. School.

This office wired the Department by night letter, on August 25th as follows:

REFERENCE LETTER ONE NAUGHT THREE DASH TWO DASH FIVE WT ONE JULY THIRTIETH WITH ENCLOSURES (STOP) CONTRACTOR WESTON AGREES REPLACE DINING ROOM FLOOR PER SPECIFICATIONS AT ONCE FOR NINETEEN HUNDRED NINETY DOLLARS (STOP) THIS FLOOR URGENT OTHERS CAN WAIT ADVISE BY WIRE IF AUTHORITY GIVEN PROCEED DINING FLOOR

As no answer was received, and the Contractor was standing by, we again wired on the 29th of August as follows:

AWAITING ADVICE RETEL AUGUST TWENTY FIFTH BLOOD CATHOLIC SCHOOL FLOOR

As yet no answer to either wire has been received. The Principal of the School and this office went to considerable trouble locating this Contractor, getting his estimate, and persuading him to go to work at once, providing authority was given as we wished to get the most of this work done before the school children returned to school.

It is noticed that an appropriation of $2000.00 has been included in this year's expenditures for this work and it is our considered opinion that you will not get the dining floor done, as specified, for less than the amount tendered. With materials and labor the problem they are today one is fortunate in finding a Contractor

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with a suitable crew and sufficient cement and other materials on hand to do this work - Mr. Weston has the crew and the cement and other materials.

As the children are now back in school and this work is now going to have to be done while they are underfoot the urgency is past. Mr Weston is now on other work to the south but can still be obtained if authority is given; may we be advised one way or the other, please.

R.D. Ragan,
A/Indian Agent.

R
Copy - Inspector

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 6)

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(RG 10, Volume 6344, File 750-5, part 6)

103-2-5

PHONE R 1607

P. O. Box 39

St. Mary's R. C. Residential School

UNDER DIRECTION OF THE OBLATE FATHERS

Cardston, Alberta Sept.2nd.1947

Department of Mines and Resources
Indian Affairs Branch
SEP 8 1947
REGISTERED

Mr Philip Phelan
Cheif,Training Division
Ottawa,Canada

Dear Sir:

Your letter file 103-2-5(WT.7) of the 19th.last has been received.Since that time I have contacted the Fairbank Morse Co. and they have told me the the pump purchase order no.8011 will be deliverdd on or about the 5th.day of Sept. 1947.I am expecting word that the pump has arrived at any moment now.

In order to install this pump I will need three lengths of 2 1/2 ins gal.pipe and three lengths of 2ins gal. pipe.This is very hard to get at the present time.I have located the 2 1/2 ins but have failed to find the two ins pipe.I will continue to try and locate this.Would you be so kind as to let me know if the Departement would help me to pay these items.

Yours very sincerely Rev. P.A. Charron
prine.

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www.collectionscanada.gc.ca

103-2-5 (T 1)

Ottawa, September 15th, 1947.

Dear Father Charron:-

With reference to your letter of the 2nd instant, I note that you expect to receive the new pump. You should forward me the account covering the cost of three lengths of 2½ in. gal. pipe and two lengths of 2 in. gal. pipe.

Yours sincerely,

Philip Phelan
Chief, Training Division.

Rev. P.A. Charron, O.M.I.,
Principal,
Blood Indian Res. School,
Cardston, Alberta.

PP/MGD

Indian Affairs. School Files.
(RG 10, Volume 6344, File 750-5, part 6)

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Mr. Hoey - For your information.
Mr. Mills' views are concurred in.
Sept.11/47 J.A.P. - J.A.P.

M. 703-1-5'

I.A. 1656-14

Memorandum:

September 10th, 1947.

Re: New Basement Floors
Blood Indian Residential School,
Cardston, Alberta.

With reference to your marginal note dated August 30th, on memorandum from the Director of Indian Affairs of August 28th, we have to comment as follows:

Constructing the dining room floor only will necessitate leaving out proposed four inch tile drains, which are an integral part of the original scheme for maintaining soil stability. These drains were proposed to underlay entire extent of main basement floor and connect to the eight inch tile drain previously constructed, among other considerations, for this purpose.

We feel reluctant to depart from the initial layout, which was given considerable study. To construct the dining room floor only would necessitate leaving out the sub-drainage to which we attach considerable importance.

We do not recommend that this work be undertaken alone, but should be considered a unit in the entire basement floor system when all the floors should be relaid at the same time in conjunction with the drains.

Department of Mines & Resources
Indian Affairs Branch.
SEP 12 1947
REGISTERED

F. H. Mills

Chief Engineer.

J. M. Wardle, Esq.,
Director,
Surveys and Engineering Branch,
Department of Mines and Resources,
O t t a w a.

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103-2-5 (WT 1)

AIR MAIL

EX'D.
A.

Ottawa, September 15th, 1947.

Mr. R.D. Ragan, Acting Indian Agent,
Cardston, Alberta.

We received your telegrams of August 25th and August 29th, also your letter of September 5th, with regard to the floors at the Blood Residential School.

The delay in answering your letter is due to the fact that we had to submit the matter to the Surveys and Engineering Branch for their information. They now advise us as follows:

" Constructing the dining room floor only will necessitate leaving out proposed four inch tile drains, which are an integral part of the original scheme for maintaining soil stability. These drains were proposed to underlay entire extent of main basement floor and connect to the eight inch tile drain previously constructed, among other considerations, for this purpose.

We feel reluctant to depart from the initial layout, which was given considerable study. To construct the dining room floor only would necessitate leaving out the sub-drainage to which we attach considerable importance.

We do not recommend that this work be undertaken alone, but should be considered a unit in the entire basement floor system when all the floors should be relaid at the same time in conjunction with the drains."

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In view of the above, we are not prepared to authorize the acceptance of the quotation received from Contractor Weston.

Philip Phelan
Chief, Training Division.

PP/MGD

Indian Affairs. School Files.
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Cardston, Alberta, June 1 1947

Dept. of Mines & Resources.
Ottawa.

In account with

H. F. SCOTT
GENERAL TRUCKING
Sand and Gravel Hauling

DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
June 1	500 Cu. Yds. Gravel, Purchase Order #19318.			750 00

Received & chequed by
BLOOD R. C. INDIAN SCHS
Per P. A. C. Harvan

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103-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2753

TREASURY ONLY

Cheque No. .....

Date .....

Pay to H. F. Scott,

Address General Trucking,
CARDSTON, Alberta.

Purchase Order.

1947 DATE	SERVICE	AMOUNT	
August, 1st.	To: 500 Cubic Yards Gravel hauled to the Blood R. C. Res. School - Agency H.Q. Roadway, in July, 1947, as perTender and Statement attached.	$ 750	00
	VOTE: 516- 10-692.		
	Purchase Order #19318.		

AUDITED FOR PAYMENT SEP 8 1947 Treasury Office I. A. BRANCH

Training Division AUG 23 1947 Indian Affairs Br.

Department of Mines & Resources Indian Affairs Branch AUG 21 1947 RECEIVED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated 1947-48.

..... Agent

VOUCHER No. 380

DATE 12th. August, 1947.

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103-2-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 103-8-12

Blood Indian Agency,
Cardston, Alberta.
September 30, 1947.

Indian Affairs Branch, Dept. Mines & Resources, OTTAWA, Ont.

A representative of the Singer Sewing Machine Co. of Calgary was recently called in to inspect the sewing machines of the St. Mary's Residential School on the Blood Reserve. The following repair charges were found to be needed:

Machine No. JA076729	-$ 7.61	- Parts and Labour
Machine No. JA079948	$ 6.38	- Parts and Labour
Machine No. JA718969	$ 7.15	- Parts and Labour
Machine No. Y1891819	$18.86	- Parts and Labour
Machine No. G6107135	$ 8.33	- Parts and Labour
Machine No. G3052390	$ 7.99	- Parts and Labour
	$ 56.32	

It was also reported that two machines were beyond repair and should be replaced by new Long Shuttle machines @ $56.65 each.

May authority be given to have the above machines repaired, please, and to replace two of the machines at a cost of $56.65 each.

Dept. of Mines & Resources, Indian Affairs Branch. OCT 3 [illegible] REGISTERED

R.D. Ragan,

A/Indian Agent.

R

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103-2-5 (WT 1)

Ottawa, October 6th, 1947.

Mr. R.D. Ragan, Acting Indian Agent,
Cardston, Alberta.

With reference to your letter of the 30th ultimo, the Department approves an expenditure of $56.32 for repairs to the sewing machines at the Blood Indian Residential School.

The Purchasing Branch will be requested to secure the two new machines.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MCD

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Poor Copy

Form 37
R 2792

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No. H.Q.D.

October 6th, 1947

To the Departmental Purchasing Agent, Ottawa, (File: 103-2-5 WT 1)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE 516 ALLOTMENT 12-415 ALLOCATION SYMBOLS

SHIP TO Rev. P.A. Charron, O.M.I., Principal, Blood Indian Residential School, Cardston, Alberta.

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
2	Singer Sewing Machines with new Long Shuttle.		
	This particular type of machine has been especially requested by this school and we would like to have them supplied. The Agent states that he has received a quotation of $56.65 ror each machine from the Calgary representatives of the Singer Sewing Machine Company. While the machines should be shipped as shown above, the accounts should be forwarded to Mr. R.D. Ragan, Acting Indian Agent, Cardston, Alberta.		

P.O. 23419 dl 8/10/47
Blue slip mailed.

Training Division Oct 15 1947 Indian

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. School Files.
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103-2-5

Mr. Hoey - For your information and attention please.
16-10-47 J.M.W.

FAL

I.A.1656-14

October 15, 1947.

Memorandum

Re: St. Mary's Indian Residential School - Cardston, Alberta.

In our memorandum of September 10th, 1947, we hesitated to recommend the acceptance of a tender to relay the basement floor slab in the dining room of the above school without a system of tile underdrainage, such as specified in our memorandum of July 10th, 1946.

We are now in receipt of information from our Banff office that Contractor Weston will include a system of tile drains to connect up to the existing 8 inch drain for the sum of $1,990.00 and is prepared to commence work immediately.

Under these circumstances, a revised drainage plan has been prepared to meet the new conditions and will be forwarded as soon as blue prints are available.

In the meantime, the Indian Affairs Branch might be advised of this development so that authority may be given the Indian Agent to initiate this work at once.

Department of Mines & Resources Indian Affairs Branch OCT 17 1947 REGISTERED

DIRECTOR SURVEYS & ENGINEERING OCT 16 1947

T.S. Mills
Chief Engineer.

JD

J.M. Wardle, Esq.,
Director,
Surveys and Engineering Branch,
Department of Mines and Resources,
O t t a w a, Ont.

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103-2-5 (WT)

Ottawa, October 21, 1947.

Mr. R.D. Ragan, Acting Indian Agent,
Cardston, Alberta.

St. Mary's Indian Residential School,
Cardston, Alberta.

This letter not sent

Further to our letter of September 15th, we have now received a report from the Surveys and Engineering Branch reading as follows:

"In our memorandum of September 10th, 1947, we hesitated to recommend the acceptance of a tender to relay the basement floor slab in the dining room of the above school without a system of tile underdrainage, such as specified in our memorandum of July 10th, 1946.

"We are now in receipt of information from our Banff office that Contractor Weston will include a system of tile drains to connect up to the existing 8 inch drain for the sum of $1,990.00 and is prepared to commence work immediately.

"Under these circumstances, a revised drainage plan has been prepared to meet the new conditions and will be forwarded as soon as blue prints are available.

"In the meantime, the Indian Affairs Branch might be advised of this development so that authority may be given the Indian Agent to initiate work at once."

Bernard E. Neary
Supt. of Welfare & Training.

BEN/MGD
c/c to Inspector Gooderham.

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103-2-5 103-1-5 (WE 1)
103-2-5 file

Ottawa, October 6th, 1947.

Mr. R.D. Ragan, Clerk in Charge,
Indian Agency, Cardston, Alberta.

With reference to your letter of the 27th ultimo the Department approves the installation of dish washing units in the Blood and St. Cyprian's Indian Residential Schools at a cost of $150.00 each.

When submitting accounts you should submit a separate account for each school.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

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~~103-1-5~~ (WT 1)
103-2-5

Richards Wpl

AIR MAIL

Ottawa, October 6th, 1947.

Mr. R.D. Ragan, Clerk in Charge,
Indian Agency, Cardston, Alta.

Earlier today we wrote you a letter authorizing the purchase of dish washing units.

The letter quoted the Blood and St. Cyprian's Indian Residential Schools. This is in error as it should have read Blood and St. Paul's Indian Residential Schools.

R.P.

Philip Phelan
Chief, Training Division.

PP/MGB

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10f.

SCULLERY

INVERT 96.2

4" TILE

PANTRY

DINING ROOM

96.2

4" TILE

96.0

PASSAGE

DINING ROOM

96.0

4" TILE

SISTERS' DINING ROOM

INVERT ELE. 39.0 ±8"

SOILS DRAIN

ENGINEERING & CONSTRUCTION SERVICES
SURVEY & ENGINEERING BRANCH
DEPARTMENT OF MINES & RESOURCES
OTTAWA, CANADA
Dec 1947

APPROVED
J.S. Mills
M.E.
Chief Engineer

ST MARY'S
INDIAN RESIDENTIAL SCHOOL
CARDSTON, ALBERTA.

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2 of 2

SCULLERY

INVERT ELE

6" TILE

PANTRY

DINING ROOM

PASSAGE

BOYS' RES.

GIRLS' RES.

SISTERS' DINING ROOM

CAST

INVERT ELE 39.0 ft

6" TILE DRAIN

5477

REFERENCE
SHOP DRAWING
DEC 6th 1957

DEPARTMENT OF INDIAN AFFAIRS & NORTHERN DEVELOPMENT
OTTAWA, CANADA
DEC 1957

APPROVED
J.S. Matheson
for
Chief Engineer

ST MARY'S
INDIAN RESIDENTIAL SCHOOL
CARDSTON, ALBERTA.

FILE UNDER DRAWING
SEWAGE
DISPOSAL FLOOR PLAN

DRAWING NO. 806

SHEET NO. 1

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1 of

SCULLERY

PANTRY

PASSAGE

DINING ROOM

SISTERS DINING ROOM

CAT.

CAT.

TUYERE ELE. 39.0 /F

TALBOT H.
DRAUGHTSMAN

ENGINEERING & CONSTRUCTION SERVICE
SURVEY & ENGINEERING BRANCH
DEPARTMENT OF MINES & RESOURCES
OTTAWA CANADA DEC. 1947

APPROVED
H.S. Wells
M.E.
CHIEF ENGINEER

ST MARY'S
INDIAN RESIDENTIAL SCHOOL
CARDSTON, ALBERTA.

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1 of

SCULLERY

PANTRY

DINING ROOM

PASSAGE

JUNIOR DINING ROOM

COATS

BOYS' RECREATION

GIRLS' RECREATION

INVERT EL. 29.0

8" TILE DRAIN

RECEIVED
INDIAN AFFAIRS
DEC 29 1947

ENGINEERING & CONSTRUCTION SERVICE
BRANCH & ENGINEERING BRANCH
DEPARTMENT OF MINES & RESOURCES
OTTAWA CANADA. DEC. 1947

APPROVED
J.S. Mills
for D.
Chief Engineer

ST. MARY'S
INDIAN RESIDENTIAL SCHOOL
CARDSTON, ALBERTA.

TITLE: HOUSE OF MISSION
2nd.
DINING ROOM FLOOR

DRAWING NO. 806

SHEET NO. 1

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1 of

DINING ROOM

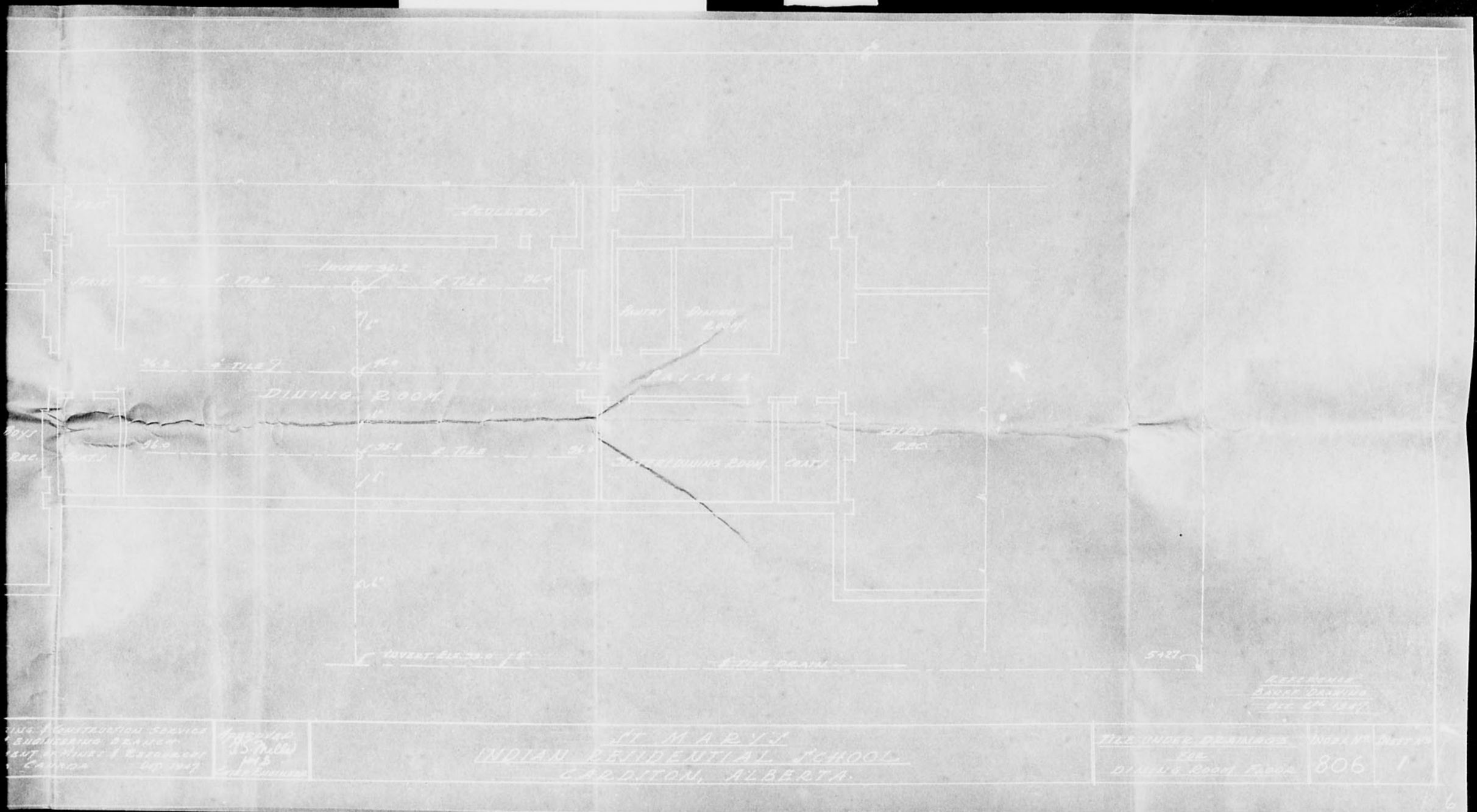
ENGINEERING & CONSTRUCTION SERVICE
SURVEY & ENGINEERING BRANCH
DEPARTMENT OF MINES & RESOURCES
OTTAWA CANADA DEC 1947

APPROVED
D.S. Mills
for
Chief Engineer

ST. MARY'S
INDIAN RESIDENTIAL SCHOOL
CARDSTON, ALBERTA.

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2 of 2



INDIAN & NORTHERN AFFAIRS CANADA CONSTRUCTION SERVICE BUILDINGS BRANCH ASST. SUPERINTENDENT EDMONTON	Approved [illegible] for Superintendent	ST. MARY'S INDIAN RESIDENTIAL SCHOOL CARDSTON, ALBERTA.	FILE UNDER DRAWINGS FOR DINING ROOM ADDN.	DRAWING NO. 806	SHEET NO. 1

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1 of

SCULLERY

INVERT 96.2

4" TILE

DINING ROOM

PASSAGE

BOYS' RES. COATS

GIRLS' RES. COATS

INVERT ELE. 89.0 @ 8"

8" TILE DRAIN

ENGINEERING & CONSTRUCTION SERVICE
SURVEY & SUBDIVISIONS BRANCH
DEPARTMENT OF MINES & RESOURCES
OTTAWA, CANADA OCT. 1947

APPROVED
J. S. Dowd
Chief Engineer

ST. MARY'S
INDIAN RESIDENTIAL SCHOOL
CARDSTON, ALBERTA.

TILE UNDER DRAINAGE
FOR
DINING ROOM FLOOR

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

1 of

SCULLERY

INVERT 36.2

4" TILE

36.4

PANTRY

DINING ROOM

PASSAGE

BOYS R.&C. COATS

36.0

4" TILE

36.3

SENIOR DINING ROOM

COATS

GIRLS R.&C.

INVERT ELE. 35.0 /F

4" TILE DRAIN

5427

RECEIVED
INDIAN AFFAIRS BRANCH
DEC 6TH 1947

ENGINEERING & CONSTRUCTION SERVICE
DEPT. OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH
OTTAWA, CANADA
Oct 1947

APPROVED
J.S. Miller
DMS
Chief Engineer

ST MARY'S
INDIAN RESIDENTIAL SCHOOL
CARDSTON, ALBERTA.

TILE UNDER DRAINAGE FOR DINING ROOM, BOYS

UNIT No. 806

DRAWING No. 1

6

103-2-5 Mr. Hoey - Blueprints herewith for your attention please.
Oct.20/47 J.M.W. J.M.W.

RT

I.A. 1656-14

Ottawa. October 18, 1947.

MEMORANDUM

Re: St. Mary's Indian Residential School.
Cardston, Alberta - Dining Room Floor.

As noted in our memorandum of October 15th, we attach herewith four blueprints Index No. 806 of revised plan for sub-drainage of dining room floor of above, school for use of the Indian Affairs Branch.

Encls.

J.M. Wardle, Esq.,
Director,
Surveys and Engineering Branch,
Department of Mines and Resources.
OTTAWA, Ont.

T. S. Mills
Chief Engineer.
jm

Department of Mines & Resources
Indian Affairs Branch.
OCT 20 1947
REGISTERED

DIRECTOR
OCT 18 1947
SURVEYS & ENGINEERING

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W. D. NEILSON, GENERAL MANAGER, MONTREAL

ACCOUNTING REFERENCE	CHECK	TIME FILED
		EX'D

IQ3-2-5 (WT)

Send the following message, subject to the conditions on the back thereof, which are hereby agreed to.

Ottawa October 23 1947

R D RAGAN
Indian Agency Office
Cardston Alberta

BLOOD RESIDENTIAL SCHOOL -stop- NOW INFORMED BY SURVEYS AND ENGINEERING BRANCH THAT CONTRACTOR WESTON HAS INCLUDED IN HIS ESTIMATE TILE DRAINS SATISFACTORY TO THEM -stop- PLEASE FORWARD AIRMAIL TENDER OF THIS CONTRACTOR FOR THIS WORK IN REPLACING DINING ROOM FLOOR PER SPECIFICATIONS -stop- WE WILL THEN REQUEST MINISTERIAL APPROVAL FOR TENDER NINETEEN HUNDRED AND NINETY DOLLARS -stop

Bernard J Neary

Charge Indian Affairs
Mines and Resources

BJN/EM

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C
O
P
Y - Original sent to the Deputy Minister, with memorandum of October 29, 1947.

August 22, 1947.
Cardston.

Mr. Ragan,
Indian Agent,
Blood Reserve.

Estimate
To replace floor in dining room
at R.C. School.
Blood Reserve.

I will agree to replace floor according to specifications contained in your letter July 30th, File 103-2-5 WT 1. To furnish all labour and material to complete the work as soon as possible for the sum of one thousand and nine hundred and ninety dollars $1,990.00.

(Signed) Ralph Weston.

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103-2-5

OFFICE OF THE INDIAN AGENT

AIR MAIL

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 103-4-2RC

Blood Indian Agency,
Cardston, Alberta.
October 23, 1947.

Indian Affairs Branch, Dept. Mines & Resources, OTTAWA, Ont.

We have your telegram of today's date relative to the dining room floor of the St. Mary's R.C. School on the Blood Reserve.

Herewith the original tender of Ralph Weston, Contractor, Cardston, Alberta to do this work according to all specifications as laid down in your letter of July 30th, File 103-2-5. for 1990 ..

DEPT. OF MINES & RESOURCES
INDIAN AFFAIRS BRANCH
OCT 27 1947
REGISTERED

R.D. Razan,
A/Indian Agent.

R/enc

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(HG 10, Volume 6344, File 750-5, part 6)

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103-2-5 (WT 1)

F.V.D.

Ottawa, October 28, 1947.

Memorandum:

DEPUTY MINISTER

Re: Blood Indian Residential School,
Blood Indian Agency,
Province of Alberta.

The floors in the above mentioned school should be replaced. The Surveys and Engineering Branch have had one of their officials visit the school on several occasions and they recommend the acceptance of the enclosed tender.

I would appreciate it if you would approve us authorizing Ralph Weston to replace the floors according to the directions of the Surveys and Engineering Branch at a cost of $1,990.00.

Director.

PP/MGD

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Mr. Ragen
Indian Agent
Blood Reserve

Aug. 22. - 1947.
Cardston

Estimate
to replace floor
in Dunning room at R. C. School
Blood Reserve

I will agree to replace floor according
to specifications contained in your letter.
July 30th - File 103-2-5- (D. T. D). to furnish
all Labour & Material to complete their
work as soon as possible for the sum of
One Thousand Nine
Ralph Weston Hundred & Ninety Dollars
$1990.00

510

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103-2-5 (WT 1)

OFFICE OF THE DIRECTOR

CANADA
DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
OTTAWA
OCT 30 1947
DEPUTY MINISTER

Ottawa, October 28, 1947.

Memorandum:

DEPUTY MINISTER

**Re: Blood Indian Residential School,
Blood Indian Agency,
Province of Alberta.**

The floors in the above mentioned school should be replaced. The Surveys and Engineering Branch have had one of their officials visit the school on several occasions and they recommend the acceptance of the enclosed tender.

I would appreciate it if you would approve us authorizing Ralph Weston to replace the floors according to the directions of the Surveys and Engineering Branch at a cost of $1,990.00.

Department of Mines & Resources
Indian Affairs Branch.
NOV 1 1947
REGISTERED

Approved.
J. Allison Glen
Minister
31st October 1947

Director.

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103-2-5 (WT 1)

EY'D.

AIR MAIL

Ottawa, November 1, 1947.

Mr. R.D. Ragan, Acting Indian Agent,
Cardston, Alberta.

With reference to your letter of the 23rd instant and previous correspondence regarding the dining room floor at the Blood Indian Residential School, the Department approves the acceptance of the tender of Ralph Weston to do the necessary work at a total cost of $1,990.00.

Bernard F. Neary
Supt. or Welfare & Training.

PP/MGD

Indian Affairs. School Files.
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PAR AVION

103-2-5

INDIAN AFFAIRS BRANCH
103-4B-2

DIRECTOR OF INDIAN AGENCIES

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

CALGARY, Alberta,
November 4th, 1947.

B. F. Neary, Esq.,
Superintendent,
Welfare & Training,
Indian Affairs Branch,
OTTAWA, Ontario.

Reference your 103-2-5 (W.T.1) Floors, Blood R.C. Indian Residential School.

I visited this school on the 31st October, when the Principal showed me the floor in the dining room. It is in deplorable condition and should be replaced as quickly as possible.

The Acting Agent and the Rev. Principal gave me, in detail, the correspondence which has gone between your office and the Agency during the past few months, and stated that Mr. Snelson of the Surveys and Engineering Branch had reported that this work should be done and had recommended the acceptance of the contract of Mr. Ralph Weston, Cardston.

I understand that Mr. Weston has all the material to do this work and is prepared to go ahead immediately. Weather conditions are still favorable, and if it is to be done at all this year, it should be done now.

If funds are available, can you not give authority by wire for this work to start?

G. H. Gooderham,
Regional Supervisor of Indian Agencies.

Department of Mines & Resources
Indian Affairs Branch.
NOV 6 1947
REGISTERED

GHG:RM

Airmail

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103-2-5 (W T)

EXD.

AIRMAIL

Ottawa, November 7, 1947.

Mr. G. H. Gooderham,
Supervisor of Indian Agencies,
C a l g a r y, Alberta.

Blood R.C. Indian Residential School

Reference your 103-4B-2 of November 4 -

On November 1 the following letter was sent to Mr. Acting Indian Agent Ragan:-

"With reference to your letter of the 23rd instant and previous correspondence regarding the dining room floor at the Blood Indian Residential School, the Department approves the acceptance of the tender of Ralph Weston to do the necessary work at a total cost of $1,990.00."

Bernard P. Neary,
Supt. of Welfare & Training.

BPN/EM

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PHONE 71 Cardston, Alta., Oct. 23rd, 1947

M Blood Indian Agency, (Blood R. C. I.R.School),
CARDSTON, Alberta.

IN ACCOUNT WITH

F. W. FLETT

PLUMBING, HEATING and SHEET METAL WORK

Accounts Due When Rendered. 10% Per Annum Charged on Past Due Accounts

Oct. 1st.	To: Furnishing & Installing Heating Coil in Dryer at the Blood R. C. Indian Residential School, as per quotation dated March 12th. 1947.	$158	00

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103-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

Cheque No. .....

Date .....

Pay to F. W. Flett, EX'D. M

Address CARDSTON, Alberta.

1947. DATE	SERVICE	AMOUNT
October, 31st.	To: Supplying and Installing a Heating Coil for the Dryer at the Blood R. C. Indian Residential School, in October, 1947, as per accepted quotation and statement attached.	$ 158 00
	VOTE; 516-09-622	
	Authority: Branch File #103-2-5 (WT 1), Dated: March, 27th. 1947.	

Training Division
NOV 26 1947
Indian Affairs Br.

Department of Mines & Resources
INDIAN AFFAIRS BRANCH
NOV 24 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated 1947-48.

..... Agent

VOUCHER No. 516. DATE 16th. November, 1947.

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 9011
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

OTTAWA Mar. 9, 1946 FILE NO. 6 451-15-2 Alta.

TO Canadian Fairbanks-Morse Ltd.1946, 810 - 9th Avenue West, Calgary, Alberta.

103-2-5

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Rev. P. A. Chauvin, O.M.I., Principal, Blood R.C. Indian Residential School, Cardston, Alberta.

F.O.B. Calgary, Alta. QUOTATION OF 7/11/45

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO Consignee

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	only motel #9007 D.P. Fairbanks-Morse deep well double pipe ejector pump with 5 H.P. motor - 3 phase - 60 cycle - 220 volts, capacity 3,000 gals per hour at 40-45 lbs. discharge pressure. The water will be discharged into an open tank through three" line to be connected from the pump to the tank.		$ 535.70
			Sales Tax Included

Training Division DEC 11 1947 Indian Affairs Br.

PREPAY TRANSPORTATION CHARGES

TO Cardston, Alta.

AND FORWARD RECEIPTED VOUCHER WITH INVOICES.

Dept. of Mines & Resources Indian Affairs Branch. MAR 13 1946 REGISTERED

Contract accepted subject to 1946-47 Estimates

CARRY OVER

1947-48

Approved for Minister

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
75	22	288	33

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY
Approximately 90 days after receipt of order.

June 9

PURCHASING AGENT

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

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THE CANADIAN FAIRBANKS-MORSE COMPANY LIMITED

EDMONTON ALBERTA

10255 - 104 ST.

Department of Mines & Resources,
Rev. P.A. Charron, O.M.I. Principal
Blood R.C. Indian Residential School
CARDSTON, Alberta.

DATE OF INVOICE Aug 18/47

DATE SHIPPED

FILE NO. CO 2682
9011
24805-P

ORDER NO File 63454 -15-2

TERMS: NET 30 DAYS. NO CASH DISCOUNT.

NO CLAIMS ALLOWED Direct MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS.

INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS

QUANTITY	DESCRIPTION OF GOODS	LIST PRICE	GROSS EXTENSION	DISCOUNT	TOTAL
1	Only Model #5907 D.P. Fairbanks Morse deep well double Pipe Ejector Pump with 5 H.P. motor 3 phase 60 cycle 220 volts capacity 3,000 gals per hour at 40-45 lbs. discharge pressure with O-50 Ejector. The water will be discharged into an open tank through three line to be connected from the pump to the tank 535.70 Sales Tax Included				535.70

Training Division
DEC 11 1947
Indian Affairs Br.

PREPAY TRANSPORATION CHARGES
to Cardston, Alberta.

Received Sept 23/47
BLOOD R. C. INDIAN SCHOOL
Per P. A. Charron, Omi
PRINCIPAL

14794 RETURN NO GOODS BEFORE ADVISING US REASON AND RECEIVING OUR CONSENT. OTHERWISE CREDIT OR FREIGHT WILL NOT BE ALLOWED.
REFER TO DATE AND INVOICE NUMBER

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Form 550 (1039)
Printed in Canada

103-2-5

SHOP AT Sudbury Nov 1-18 19 47

M Superintendent Reserves
Ont

BOUGHT OF

SINGER SEWING MACHINE COMPANY

No.

Order No 2 2417 Blind Indian School Curators

1	127-2-407 - Stool	JB 3138201	10 75	
		JB C20712	45 24	56 51
		JB 520490	10 75	
		JB C18374	45 24	56 51
	Please remit to			
	Singer Sewing Machine Co			113 02
	Cash Sales Dept	Cartage		1 25
	224 Portage Ave			
	Winnipeg	Total		114 27
	Man.			

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Blood R.C. Res 45
103-2-5

PHONE R 160

P. O. Box 39

St. Mary's R. C. Residential School

UNDER DIRECTION OF THE OBLATE FATHERS

REV. P. A. CHARRON
PRINCIPAL

EX'D.
M

Cardston, Alberta Dec.4th 1947

Mr Philip Phelan
Dept Mines and Resources
Ottawa Ontario

Dear Sir:

At long last the new pump has arrived and has been installed at the School.It is giving us very good service. The present check indicates that it is giving us 1800 gal. per hr.of pumping.That is very good.Of course I had to stop it running at its full capacity because it was pumping too fast.And in order to do that I had to lower the injector to 110 feet.I was fortunate enough to fine that amount of two inch pipe.I intend to write you conderning this extra cost for the pipe.It was very nice of you to offer to pay for the pipe.

Yours very sincerely

Rev. P.A.Charron, Omi
Principal

Department of Mines & Resources
Indian Affairs Branch.
DEC 10 1947

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103-2-5

565586-1 (WT 1)

Copy on File 103-1-5 — file
103-2-5

December 26, 1947.

Surplus Property Division,
War Assets Corporation,
4095 St. Catherine St., W.,
Montreal, P.Q.

Dear Sir:-

Building at No. 7 S.F.T.S., Macleod, Alta.

We have received a recommendation from Mr. Goodernam, our Regional Supervisor of Indian Agencies for Alberta, that the following two buildings at the above ex-Air Force station be acquired for use at our nearby residential schools:

(a) Building No. 36 - formerly link trainer building.

(b) Building No. 22 - formerly W.D. recreation center.

Could we please be advised as to the present situation with regard to these buildings and also as to the price which would be asked for them.

Yours sincerely,

Bernard F. Neary
Supt. of Welfare & Training.

PF/MGD

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Poor Copy

copy

Buildings urgently needed for the Blood Indian Reserve
and available from R.C.A.F. camps adjacent to the Reserve

Located at No. 7 S.F.T.S. MacLeod, Alta.

Building No. 38 - formerly Link Trainer Building.

This building is needed at the Blood R.C. Residential School as an additional classroom building.

This is a frame building, in very good condition, with storm windows and completed shingled on the outside. The inside contains four good-sized classrooms, each 25' x 36', a large cloakroom for each classroom, a Principal's office and very adequate washrooms & furnace room. The ceiling is finished in Ten-Test, the walls are lined with 3-ply veneer in very good condition, and the whole building is floored with tempered masonite. All plumbing and electrical fixtures, as well as all heating apparatus are still intact. This building was used as classrooms during the war and is ideal for the need on the Blood Reserve. It can be moved without dismantling; it is built in the form of an H, with two classrooms on either side and would be moved in three pieces very easily.

Building No. 22 - formerly W.D. Recreation Centre.

This building is badly needed as a COMMUNITY HALL for the Blood Indians and to be situated on their Reserve.

This is a frame building, 70' x 30', with a lean-to 70' x 12' built as one building. It is ideal as a community hall - as that it what it was built for. It has the one large hall - 70 x 30 - floored with hardwood and lined with ten-test and is complete with kitchen, cloakrooms and bathrooms. It is also complete with electrical fixtures and wiring, plumbing and heating. This building can be moved intact, by a competent mover, without trouble. The building also has a good overhead ventilation system, which is very important for any Indian community hall.

Located at PEARCE AIRPORT, Pearce, Alberta.

Building No. 12 - formerly Link Trainer Building

This building is needed for additional classroom space at the St. Paul's Anglican Residential School on the Blood Reserve.

It is similar in every way to the Link Trainer building at Macleod, only that this building has four classrooms, each size 18 - 24, and all on one side of the building. This building is 74 feet long and 30 feet wide and complete with electrical wiring (although the fixtures are gone) plumbing and heating. There are four cloakrooms, two offices, large washroom and heating room. It is ideal for the purpose intended and could be moved intact.

(sgd.) R. D. Ragan,
Superintendent.

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103-10-8

Blood Indian Agency,
Cardston, Alberta,
December 2, 1947.

G. H. Gooderham, Esq., Supervisor of Indian Agencies,
CALGARY, Alta.

Circular Letter No. 204

The writer, in company with the Principal of the St. Mary's R.C. School has today made an extensive survey of buildings of R.C.A.F. camps in this area and has located three ideal buildings to fill two great needs on this Reserve.

As you know, this Reserve has over 200 children that cannot be educated for lack of accomodation; we have the Staff, the land and everything but the buildings. During the last war the Link Trainer was used extensively to train pilots - for this purpose classrooms were needed and so they were promptly erected. We must now train Indians, and these same classrooms are ideal for the purpose - if you were building classrooms on the Reserve they could not be made better for the purpose. There is one Link Trainer building at Macleod Airport, a distance of 32 miles away, and there is one at Pearce - ten miles further. Both these buildings are in wonderful condition and if moved to the sites of the two schools on this Reserve would solve the accomodation problem as far as education is concerned. The Principals and myself are very enthused over this and sincerely hope that these buildings can be allocated to this Reserve and steps immediately taken to move them this winter, so that they can be moved across the ice on the river.

At the same time I have located an ideal building to serve as a Blood Indian Community Hall - a need that is almost as great as accomodation for school children. The Bloods have no meeting place, no place for Homemakers' Clubs to gather, or for any other gathering and if the old W.D. Recreation Centre, as described on the attached sheet, could be also allocated to this Reserve, to be moved to a central location near the power line, it would fill a great need. The building is ideal for the purpose, could be easily moved and is complete with kitchen washrooms and cloakrooms and is in very good condition. It is hoped that immediate action can be taken on all three buildings.

(sgd.) R. D. Ragan,
Superintendent.

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103-2-J
~~265-J-86-1~~

INSPECTOR OF INDIAN AGENCIES

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH
205-10-8

CALGARY
December 17th, 1947

Department of Mines & Resources
Indian Affairs Branch
DEC 19 1947
REGISTERED

R. A. Hoey, Esq.,
Director,
Indian Affairs Branch,
Department of Mines & Resources,
OTTAWA, Ontario.

COPY

Attached hereto you will find copy of a letter from Mr. R. D. Ragan, Superintendent of the Blood Indian Agency, in answer to a circular letter which was sent out from this office about surplus government buildings, and particularly regarding certain buildings located at the R.C.A.F. Training Centers near Macleod.

Schools

Mr. Ragan has suggested, as you will note, that two Link Trainer buildings from the Macleod and Pearce stations be moved on to the Blood Reserve as additional class rooms at the two residential schools. I recently inspected these buildings, and I am satisfied they would answer the purpose very well for some years, if they were not dismantled and set up again.

Mr. Ragan had an experienced contractor, Mr. Kaufman , who has moved similar buildings from these stations for the P.F.R.A. and other concerns, examine them. This gentleman states that he could move them in the winter time across the river.

Please bear in mind that the only time he could move them is during the winter months, as they are too large to cross ordinary bridges and must be taken over when the ice is strong.

If these buildings are still available, and it was agreed that it was good business to move them to the schools, the cost is a proper charge against Education Vote, is it not? I recommend that they be secured, if available, and moved as soon as possible.

Welfare

Regarding Building #22, formerly W.D. Recreation Center, Macleod, it was my suggestion that such building be located, if at all possible, for a community hall. The Bloods have no hall, and this is very badly needed not only as a social center, but also for business meetings. The Band fund is small, and it is our belief that the cost of moving this building would be a fair charge against Welfare Account. All other expenses could and would be, I am sure, borne by the Indians themselves.

If authority was given to move it, it could be moved intact and placed on a suitable site near the Agency headquarters.

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Careful consideration has been given to the moving of all of these buildings, during the winter months, across the river, before submitting the request that they be requisitioned. It is hoped they are still available, and that you will agree that they are a valuable asset to the Blood Reserve, and will act promptly to try to secure them.

G. H. Gooderham,
Regional Supervisor of Indian Agencies.

GHG:RM
enc.

Airmail

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565586-1 (WT 1)

Copy on File 103-1-5

103-2-5

December 26, 1947.

Surplus Property Division,
War Assets Corporation,
4095 St. Catherine St., W.,
Montreal, P.Q.

Dear Sir:-

Building at No. 7 S.F.T.S., Macleod, Alta.

We have received a recommendation from Mr. Goodernam, our Regional Supervisor of Indian Agencies for Alberta, that the following two buildings at the above ex-Air Force station be acquired for use at our nearby residential schools:

(a) Building No. 38 - formerly link trainer building.

(b) Building No. 22 - formerly W.D. recreation center.

Could we please be advised as to the present situation with regard to these buildings and also as to the price which would be asked for them.

Yours sincerely,

Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

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565586-1 (WT 1)

EX'D.
M

December 26, 1947.

Surplus Property Division,
War Assets Corporation,
4095 St. Catherine St., W.,
Montreal, P.Q.

Dear Sir:-

Pearce Airport - Pearce, Alberta.

We have received a recommendation from Mr. Goodernam, our Regional Supervisor of Indian Agencies for Alberta, that the building described below be acquired for use at one of our nearby residential schools:

Building No. 12 - Formerly link trainer building, Pearce Airport.

Could we please be advised as to the present situation with regard to this building and also as to the price being asked.

Sincerely yours,

Bernard F. Neary
Supt. of Welfare & Training.

BFN/MGD

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565586-1 (WT.).

AIR MAIL.

, January 3, 1948.

Mr. G.H. Gooderham, Regional Supervisor of Indian Agencies,
Calgary, Alberta.

R.C.A.F. Training Centre near MacLeod.Alberta.

Reference your 205-10-8 of December 17th.

Upon receipt of your letter we made application to the Surplus Property Division of War Assets Corporation for a price on the following buildings:

(a) Building No. 38 -MacLeod, Alberta.
(b) Building No. 22 -MacLeod, Alberta.
(c) Building No. 12 - Pearce, Alberta.

With particular regard to the two Link Trainer Buildings (namely buildings No. 38 and 12), could we please be advised by you as to an estimate of the cost involved in moving these buildings.

While we have had some success with using such buildings for school purposes elsewhere we have found that great care must be taken to firmly ascertain the price involved in such moves.

Therefore, before definitely deciding to purchase these buildings it will be necessary for us to have an exact cost in such instances for such moving and also for the cost of installing a cement foundation at the school site. The problem of installing building No. 22 as a recreation centre will be referred to the new Superintendent of Welfare. However, it is felt that he will require the same information for this building as we have for the two ear marked for school purposes.

Please find attached a self-explanatory letter from the Director of Lands and Buildings, Department of War Assets Corporation.

Encl:
BFN/HM.

Bernard F. Neary,
Supt. of Welfare & Training.

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WAR ASSETS CORPORATION

PLEASE ADDRESS ALL COMMUNICATIONS TO:-
P. O. BOX 6099 - MONTREAL, CANADA

4095 ST. CATHERINE STREET WEST
BE. 3771

WHEN REPLYING
PLEASE REFER TO FILE

January 2,1948.

L.B. 14844

L.B. 14846

L.B. 14802

Mr. Bernard F. Neary,
Supt. of Welfare & Training,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa,Ont.

Dear Sir: BUILDINGS #22, #28 and #38 MacLEOD, ALTA.
BUILDING #12 PEARCE, ALTA.

We have your letter of December 26th requesting information and prices on Buildings #22 and #38. Also a teletype from Mr. O'Donoghue of our Surplus Property Department in which he advises receiving a wire from your Mr. Gooderham asking for similar information but including Building #28 at MacLeod, and building "12 at Pearce Airport, Alta.

In regard to #12 at Pearce, we wrote you quoting a price of $1,160.51 on December 31st. This quotation, no doubt, has been received.

On Building #22 at MacLeod, this has been sold to the Trinity United Church, therefore is no longer available.

Building #28, MacLeod Alta., is available and offered to you at $580.89. Building No. 38, also at MacLeod, is available at a price of #1,358.60. These prices represent 8% of the cost of construction.

On advice of acceptance Sales Order will be processed.

Yours very truly,

WAR ASSETS CORPORATION,

for M.H. Kieran
R.D.Fraser, for Director,
Lands & Buildings Department.

MK:AD

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103-2-5

INSPECTOR OF INDIAN AGENCIES

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

205 - 10 - 8

CALGARY, Alberta,
January 2, 1948.

R. A. Hoey, Esq.,
Director,
Indian Affairs Branch,
Department of Mines & Resources,
OTTAWA, Ontario.

Re: R. C. A. F. Buildings at
MacLeod and Pearce

Further to my similar file of December 17, 1947, re the above.

This matter was discussed with Mr. C. J. Connolly, Supervising Engineer, Indian Health Services. He suggested that we communicate with Mr. Victor Michie, Surplus Property Engineer, War Assets Corporation, #4 Temporary Building, OTTAWA. Accordingly, we directed an Army Message to Mr. Michie, in which we stated our interest in obtaining buildings numbers 38, 28, 12 amd 22, and asked his advise in the matter.

Today, the following message was received from Mr. T. P. O'Donohue, War Assets Corporation, Ottawa:

"File 023-9-42D-1910
023-9-42D-1895
023-9-28D-1795

RETEL OF DECEMBER THIRTIETH ADDRESSED TO MR MITCHIE REGARDING BUILDINGS AR MACLEOD AND PEARCE STOP BUILDINGS REFERRED TO ARE BEING DISPOSED OF BY MR DINSMORE DIRECTOR LANDS & BUILDINGS DEPARTMENT 4095 ST CATHERINE ST WEST MONTREAL STOP SUGGEST YOU CONTACT HIM QUOTING SERIAL NO. 28467 WHICH COVERS BUILDING NO. 22 AT MACLEOD AND SERIAL NO. 28434 COVERING BUILDING 28 & 38 AT MACLEOD AND SERIAL 27645 COVERING BUILDING NO. 12 AT PEARCE STOP WE ARE ADVISING MR DINSMORE OF YOUR INTEREST AND ALSO THAT YOU WILL CONFIRM SAME BY LETTER TO HIM IN IMMEDIATE FUTURE"

This imformation is passed on to you with the suggestion that, if action has not already been taken, the Department contact Mr. Dinsmore as soon as possible.

G. H. Gooderham,
Regional Supervisor of Indian Agencies.

Department of Mines & Resources
Indian Affairs Branch.
JAN 5 1948
REGISTERED

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205-4B-2

CALGARY, Alberta,
November 6th, 1947.

COPY ORIGINAL ON FILE 116-2-1

R. A. Hoey, Esq.,
Director,
Indian Affairs Branch,
Department of Mines & Resources,
OTTAWA, Ontario.

Dear Mr. Hoey: Re: Children of School Age,
Blood & Peigan Reserves.

I wrote you in September, suggesting that part of the R.C.A.F. Training Center at Macleod, Alberta, would make an excellent residential school. You replied to that letter on the 23rd and stated that there was no authority in the Act at present for the operation of non sectarian residential schools.

At that time there was little I could say in answer to that, because the buildings and their location were such that it did not appear to me to be good business to try to use them in any other location.

The schools on the Blood Reserve are some thirty miles to the south of this point and a river lies between them and the airport site. It would not be economical to tear them down and build them up again, and it would be impossible to move them over the river. Most of the buildings are too big to move with the type of equipment that is available.

Despite the fact that there is not yet any authority for a non sectarian school, I approached a missionary of the R.C. church and asked what might be the objection of his church to the establishment of one. He stated that the pupils of the R.C. faith must get certain definite religious education, but that this could be given at a time that would not break into the usual school routine. Since there are many buildings to choose from in this center, accommodation could be easily supplied to the churches that desire local representatives.

As to staff, I believe I can find an excellent principal for such a school. If salaries were equal to that of provincial schools, there will be applicants as the type of school and location would have some attraction.

It is to be admitted that the whole does appear difficult under existing conditions and maybe the effort to establish a non sectarian school is not warranted. I would, however, hate to see the idea dropped.

From another source, the suggestion was made that two residential schools be established here (a R.C. and an Anglican), to take all the children from the Peigan Reserve and the surplus children from the Blood Reserve. I think this is worth consideration.

The schools on the Peigan Reserve are anything but attractive and are not large enough. The

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R. C. School has been trying to locate water for years and has not yet succeeded. Both schools are built on the bald-headed prairie where the wind is terrific, and the staffs and pupils are not very happy. During a large part of the year it is difficult to get to them and the cost of transportation from railhead is considerable. Furthermore, the Anglicans have great difficulty in retaining staff.

The training center is of one storey construction and is situated right opposite the town of Macleod. It was originally erected for temporary use and the construction is more or less temporary. It is our surmise, however, that the buildings would remain in reasonably good condition for at least ten years and there are more than sufficient in the center to meet all requirements for two complete institutions. As stated in my former letter, power, gas and water are already on the spot.

Advice was received here that the center has now been taken over by the Surplus Property Division, War Assets Corporation. Any information as to how the buildings are to be disposed of can be secured from the Lands & [redacted] Department, War Assets Corporation, 4095 St. Catherine St. W., Montreal.

Yours truly,

C. H. Goodeham,
Regional Supervisor of Indian Agencies.

CHG:RM

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Form 550 (1039)
Printed in Canada

SHOP AT Lethbridge Alta 12-12 47

M Department of Mines Resources
Ottawa Ont

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SINGER SEWING MACHINE COMPANY

No. Order No 23419 Blood Indian School Cardston

1	127-3-404 + Stool	JB 518801		102 75	
		J 020718	45%	46 24	5651
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		J 018874	45%	46 24	5651
					11302
					125
					11427

Please remit to
Singer Sewing Machine
Collection Dept.
424 - Portage Ave
Winnipeg
Man.

Received by Cartwright
Rev. P.A. Chapman

BLOOD R.C. INDIAN SCHOOL

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103-2-5

Form 550 (1039)
Printed in Canada

SHOP AT Lethbridge Alta. 12-12 1947

M Department of Mines & Resources
Ottawa Ont

BOUGHT OF

SINGER SEWING MACHINE COMPANY

No.

Order No 23419 Blood Indian School Cardston

1	127-3-404 a Stool	JB	518801		10 275	
		J	020718	45%	46 24	5651
		JB	520680		10 275	
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						125
					Total	11427

Treaties Division
JAN 15
Indian Affairs Br.

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Winnipeg
Man.

Received by
BLOOD R. INDIAN SCHOOL
Per Rev. P. A. Capp

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 23419
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

103-25

GR/GS OTTAWA October 8, 1947. FILE NO. 7572-25-20-1

TO Singer Sewing Machine Company,
[illegible] Avenue,
Calgary, Alberta.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Rev. F. A. Channen, O.M.I., Punnichy, Sask. Indian Residential School,
Cardston, Alberta.

F.O.B. your nearest warehouse QUOTATION OF Indian Agent by your Calgary Representative

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO R. D. Hagen, Esq., Acting Indian Agent, Cardston, Alberta.

Wkst 7

QUANTITY	DESCRIPTION	UNIT	TOTAL
2	Singer Sewing Machines with new Long Shuttle	$56.65	$113.30

PREPAY TRANSPORTATION CHARGES
Cardston, Alberta.
TO .....
AND FORWARD RECEIPTED VOUCHER
WITH INVOICES

Department of Mines & Resources
Indian Affairs Branch.
OCT 14 1947
REGISTERED

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
[illegible]	[illegible]	[illegible]	

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY
[illegible]

PURCHASING AGENT

R 2022

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

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'OR OF INDIAN AGENCIES

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH
205-10-8

103-2-15-1

noted on survey sheet.

CALGARY, Alberta,
November 6th, 1947.

R. A. Hoey, Esq.,
Director,
Indian Affairs Branch,
Department of Mines & Resources,
OTTAWA, Ontario.

Your file 565586-1 (W.T.5). In answering yours of October 30th, at the moment I can think of no buildings for which Indian Affairs should be given priority, except No. 7 S.F.T.S., R.C.A.F. Training Center, Macleod, concerning which copy of a letter is attached. This center is now in the hands of the Surplus Property Division, War Assets Corporation.

Agents throughout the province are being asked to report on any such buildings that might be near Indian Reserves and of value. If it is reported that there are any such, you will be advised.

G. H. Gooderham,
Regional Supervisor of Indian Agencies.

GHG:RM
enc.

Department of Mines & Resources
Indian Affairs Branch
NOV 12 1947
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WAR ASSETS CORPORATION

PLEASE ADDRESS ALL COMMUNICATIONS TO:-
P. O. BOX 6099 - MONTREAL, CANADA

December 31st, 1947

4095 ST. CATHERINE STREET WEST
BE. 3771

FY'D.

WHEN REPLYING
PLEASE REFER TO FILE
L.B. 14802

1 Rec'd
2 WAD

Mr. Bernard F. Neary,
Supt. of Welfare & Training,
Dept. of Mines & Resources,
Indian Affairs Branch,
Ottawa, Ont.

Dear Sir:- Re: Pearce Airport, Pearce, Alta.

We have your letter of December 26th asking for information re Building No. 12 at above noted Airport.

This Building is shown on Declaration of Surplus, and we can offer it to you at a price of $1,160.51 which represents 8% of the cost and construction.

This sale will be made with the understanding that Building to be removed and land restored to original contour.

Very truly yours,

WAR ASSETS CORPORATION,

M.St.Kieran

for R. D. Fraser, For Director,
Lands and Bldgs. Department.

Department of Mines & Resources
Indian Affairs Branch
JAN 3 1948

MHK:KF

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M.F.M. 336 (4 PARTS)
SOON-10-45 (8254)
H. Q. 1772-39-2092
E. P. 46679

ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE: 103-2-5 (WT)

PLACE DATE

Ottawa January 20,1948.

Mr. G.H. Gooderham,
Regional Supervisor of Indian Agencies,
Public Building,
Calgary, Alberta.

UNDERSTAND YOU HAVE MAP MACLEOD R.C.A.F. STATION (STOP) FATHER CHARRON HERE AND REQUESTING WE ACQUIRE RECREATION HALL FROM WAR ASSETS CORPORATION AS GYMNASIUM HIS SCHOOL (STOP) CAN YOU ADVISE NUMBER THIS BUILDING (STOP) UNDERSTAND RAGAN KNOWS BUILDING CONCERNED

EX'D.
A.

Bernard F. Neary
Supt. of Welfare & Training.

Indian Affairs Branch,
Dept. Mines & Resources.

Phoned in by.....
To.....
BFN/MCD

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED		10.50AM.

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ARMY SIGNAL

565586-1

WAB1

Blood 5

CALGARY JANUARY 20, 1948.

MR. NEARY.

WE HAVE NO MAP IN MCLEOD AIRFORCE STATION STOP RAGAN IDENTIFIES BUILDING AS RECREATION HALL NO. 18 SIXE 90 X 50

G. H. GOODERHAM.

A.S./E.P.

Department of Mines & Resources
Indian Affairs Branch
JAN 21 1948
A.M.
REGISTERED

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103-2-5 (W T)

Re your Files:
L.B. 14844
L.B. 14846
L.B. 14802

January 21, 1948.

War Assets Corporation,
P.O. Box 6099,
Montreal, Que.

EX'D. A.

Attention: Mr. R. D. Fraser,
For Director, Lands and Buildings Department.

Buildings 28, 38 and 18, Macleod, Alberta -

Dear Sir:

You will recall our previous correspondence on your files as listed above, concerning the buildings at the Macleod and Pearce Airports. Our Regional Supervisor for Alberta, Mr. G. H. Gooderham, is now ascertaining the cost of moving these buildings and upon hearing further from him we will advise you as to our plans with regard to buildings 28 and 38 at Macleod and building No. 12 at Pearce.

We have also received a further request for the recreation hall which is building No. 18. Could we please be advised as to the price of this particular building. In closing may I express my appreciation for your prompt attention to our letters of the past with regard to these buildings.

Sincerely yours,

Bernard F. Neary,
Supt. of Welfare & Training.

BFN/EM

Indian Affairs. School Files.
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Missionnaires Oblats de Marie-Immaculée
Commission des Oeuvres Indiennes

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SURINTENDANT GÉNÉRAL
R. P. J.-O. PLOURDE, O.M.I.
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S. E. Mgr J. L. COUDERT, O.M.I.

L.J.C. et M.I.

BUREAU DU SURINTENDANT GÉNÉRAL
OFFICE OF THE GENERAL SUPERINTENDENT

Missionary Oblates of Mary Immaculate
Indian Welfare and Training Commission

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S. E. Mgr M. LACROIX, O.M.I.
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R. P. E. GUÉRIN, O.M.I.
PROVINCIAL DU CANADA
REV. J. BIRCH, O.M.I.
PROVINCIAL, ENGLISH PROVINCE

OTTAWA, ONTARIO January 20, 1948.

Department of Mines & Resources
Indian Affairs Branch
JAN 22 1948
A.M.
REGISTERED

Mr. R. A. Hoey,
Director,
Indian Affairs Branch,
O t t a w a .

Dear Mr. Hoey,

Reverend Fr. P. Charron, the principal of St. Mary's Indian Residential School on the Blood Reserve, has received a fairly large sum of money from the Oblates of Mary Immaculate missionary fund, which it is his purpose to use in the erection of a gymnasium for the use of his school children.

It has long been estimated that a building of this nature is quite essential for the education of the Indian children of that reserve. The broken up winter makes it quite impossible to have a skating rink and other winter sports enjoyed by nearly all our residential schools. For long weeks at a time, the children are forced to spend their recreation hours in recreation rooms considered too small for the purpose.

Moreover, the space allowed in the school for recreational purposes is so small that it is very difficult to train the children in sports and health activities. Discipline, for both boys and girls, becomes a serious problem and cannot be directed along character building lines.

Much emphasis is now being placed on the general health of the population of this reserve, and we consider that our school children are deprived of the necessary protection when forced to remain long periods in crowded and poorly ventilated recreation halls. This gymnasium and recreation centre will therefore fill a long needed want in this respect.

With a gymnasium most of these obstacles will disappear as, such activities as basket-ball, indoor tennis and badminton, will be a source of enjoyment beneficial to all the children of the school. It is also hoped that in time bowling alleys will be provided and that the young men and women of

..... 2

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the reserve will be attracted to take a keener interest in sports with subsequent beneficial results from both an educational and moral point of view. Moreover, the members of the Blood Reserve participate in sporting events the major part of which requires training in a gymnasium, and they all feel that they should have such a centre to enable them to meet and compete with children of other schools and localities.

If the principal is able to secure the recreational gymnasium of the R.C.A.F. establishment at McLeod, the construction of this recreation centre will become relatively easy. If not, he will use the ordinary building methods, and hopes to have the building completed a year from next September.

Hoping that you will give this project your sanction, I remain,

Yours very truly,

J. O. Plourde, O.M.I.

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103-25 (WT.1).

, January 24, 1948.

I.A.D.

Dear Father Plourde:

Your letter of January 20th addressed to Mr. Hoey has been referred to me.

This week I had the pleasure of a visit from Reverend Father Charron, Principal of the Blood School and I informed him regarding the action which the Department is taking with reference to securing a building which Father Charron desires. Negotiations in connection with the building are proceeding satisfactorily and I believe that Father Charron is satisfied with the action that we are taking.

Yours truly,

Bernard F. Neary,
Supt. of Welfare & Training.

Rev. J.O. Plourde, O.M.I.,
Ottawa University,
Laurier Avenue East,
Ottawa.

PP/HM.

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WAR ASSETS CORPORATION

PLEASE ADDRESS ALL COMMUNICATIONS TO:-
P. O. BOX 6099 - MONTREAL, CANADA

January 22nd, 1948

4095 ST. CATHERINE STREET WEST
BE. 3771

WHEN REPLYING
PLEASE REFER TO FILE

L.B. 14844
L.B. 14846
L.B. 14802

sold to Trinity United church community centre

no 38 - $1,358.60
no 12 - $1,160.51

Mr. Bernard F. Neary,
Supt. of Welfare & Training,
Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ont.

Re: Buildings #22, #28 and #38
MacLeod, Alta.
Building #12, Pearce, Alta.

Dear Sir:

May we be advised as to whether your Department is still interested in above mentioned buildings.

On January 2nd, we wrote advising you of prices figured at 8% of original cost, but have had no reply.

As we have various requests for buildings in this area from municipal bodies and the general public, we would appreciate hearing if it is your intention to exercise your Department's priority.

Very truly yours,

WAR ASSETS CORPORATION,

M. H. Kierans
for R. D. Fraser, For Director,
Lands and Buildings Department.

MHK:KF

Department of Mines & Resources
Indian Affairs
JAN 29 1948
P.M.
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END OF REEL

ARC-30

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